

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0979413118
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 205
 Total \$: 4408.43

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 205 CAS

TD5: KL=Port of Loading QINGDAO

MEA: PD=Physical Dimensions 1332.4 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	40
PD=Promotion Number	POSRFPWK31
Q1=Quote Number	21227601

Date:

001=Cancel After	07/13/2026
002=Delivery Requested	08/31/2026
010=Requested Ship	07/06/2026
037=Ship Not Before	07/06/2026
038=Ship No Later	07/13/2026
912=Last Change	02/09/2026

Header SAC Information:

A=A C000=C000 \$0.72

N1: (57=Servicing Organization) ()

WGS SHANGHAI
 13/F, SHANGHAIMART
 2299 YANAN WEST ROAD
 SHANGHAI 200336 CN

N1: (7P=Transportation Office) ()

WGS SHENZHEN

N1: (CB=Customs Broker) ()

EXPEDITORS

N1: (CS=Consolidator) ()

EXPEDITORS

N1: (DZ=Delivery Zone) ()

RIDGEVILLE SC STORAGE, UNITED STATES

08980

N1: (GO=Primary Beneficiary) ()

E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 94538641 US

N1: (OB=Ordered By) ()

WAL-MART STORES INC
UNITED STATES

N1: (SU=SU) ()

Jiangsu Heniemo Home Collection Technology Co.,Ltd.
No.21, South Changjiang Road
Economic Development Zone
SUQIAN 223700 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	108	EA	20.62		2226.96	IN=682348805 UK=00022164488524 VN=MS8544409622-03 L3=101 UP=022164488524	MS 11PC BNB B&W FL Q	1	0
SAC*A*C000****1*1.63									
2	97	EA	23.25		2255.25	IN=682348912 UK=00022164488531 VN=MS8544409622-04 L3=101 UP=022164488531	MS 11PC BNB B&W FL K	1	0
SAC*A*C000****1*1.63									