

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

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (04=Change)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0979413462
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 1140
 Total \$: 32738.10

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 1140 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 9308 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	POSRFPWK25
Q1=Quote Number	21227848

Date:

001=Cancel After	06/05/2026
002=Delivery Requested	07/20/2026
010=Requested Ship	05/29/2026
037=Ship Not Before	05/29/2026
038=Ship No Later	06/05/2026
912=Last Change	03/11/2026

Header SAC Information:

A=A C000=C000 \$1.01

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) ()

HOUSTON STORAGE, UNITED STATES

07042

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 Kairui Home Textile Tec. Co.,Ltd.
JIANGZAO INDUSTRIAL AREA A,
CHUANJIANG TOWN, TONGZHOU
NANTONG 226000 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	460	CA	39.46		18151.60	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q	2	0
SAC*A*C000****1*1.63									
2	680	EA	22.25		15130.00	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K	1	0
SAC*A*C000****1*1.63									