

# 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: 0979412081  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 90  
 Total \$: 1803.09

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 CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 90 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 523.55 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 POSRFPWK27  
 Q1=Quote Number 21227409

Date:  
 001=Cancel After 06/18/2026  
 002=Delivery Requested 08/03/2026  
 010=Requested Ship 06/11/2026  
 037=Ship Not Before 06/11/2026  
 038=Ship No Later 06/18/2026  
 912=Last Change 03/11/2026

Header SAC Information:  
 A=A C000=C000 \$0.68

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) ()  
 STATESBORO-STORAGE, UNITED STATES  
 06061

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	67	EA	19.73		1321.91	IN=682348806 UK=00022164519334 VN=MS8544409622-48 L3=101 UP=022164519334	MS11PC BNB TERATEX Q	1	0
SAC*A*C000****1*1.63									
2	23	EA	22.25		511.75	IN=682348909 UK=00022164519341 VN=MS8544409622-49 L3=101 UP=022164519341	MS11PC BNB TERATEX K	1	0
SAC*A*C000****1*1.63									