

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: 0979413105
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 235
 Total \$: 5321.57

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 235 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 1491.15 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	21227586

Date:

001=Cancel After	06/20/2026
002=Delivery Requested	08/03/2026
010=Requested Ship	06/13/2026
037=Ship Not Before	06/13/2026
038=Ship No Later	06/20/2026
912=Last Change	03/11/2026

Header SAC Information:

A=A C000=C000 \$0.76

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) ()

MOBILE STORAGE, UNITED STATES

07067

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) ()

SUZHOU SHUIZHONGHUA TEXTILE AND DECORATION CO.,LTD
SOUTHERN INDUSTRIAL PARK,
GUANGFU TOWN, WUZHONG DISTRICT
SUZHOU 215159 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	98	EA	24.65		2415.70	IN=682348873 UK=00022164498936 VN=MS8544409622-20 L3=101 UP=022164498936	MS11PC BNB PNKARCH K	1	0
SAC*A*C000****1*1.63									
2	137	EA	21.86		2994.82	IN=682348927 UK=00022164498929 VN=MS8544409622-19 L3=101 UP=022164498929	MS11PC BNB PNKARCH Q	1	0
SAC*A*C000****1*1.63									