

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: 0977792265
 PO Date: 02/02/2026
 Total Line Items: 2
 Total Qty: 70
 Total \$: 2962.29

CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 70 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 784 KG

REF:
 19=Division Identifier 12
 ACD=Class Code B
 DP=Department Number 22
 IA=Internal Vendor Number 010308220
 MR=Merchandise Type Code 43
 PD=Promotion Number NEWMODWK21
 Q1=Quote Number 21208229

Date:
 001=Cancel After 06/15/2026
 002=Delivery Requested 06/15/2026
 010=Requested Ship 06/08/2026
 037=Ship Not Before 05/01/2026
 038=Ship No Later 05/08/2026
 912=Last Change 03/12/2026

Header SAC Information:
 A=A C000=C000 \$1.40

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) ()
 UPS SUPPLY CHAIN SOLUTIONS, INC.

N1: (CS=Consolidator) ()
 EXPEDITORS

N1: (DZ=Delivery Zone) ()
 MIDWEST FLOW- WC, UNITED STATES
 00000

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	35	CA	45.62		1596.70	IN=682348859 UK=00022164488616 VN=MS8544409622-12 L3=101 UP=022164488616	MS11PC BNB GRNFL K	2	0
SAC*A*C000****1*1.63									
2	35	CA	40.46		1416.10	IN=682348911 UK=00022164488609 VN=MS8544409622-11 L3=101 UP=022164488609	MS11PC BNB GRNFL Q	2	0
SAC*A*C000****1*1.63									