

**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: 9780087929  
 PO Date: 01/22/2025  
 Total Line Items: 2  
 Total Qty: 78  
 Total \$: 3863.95

CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 78 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 967.98 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 19972719

Date:  
 001=Cancel After 06/13/2025  
 002=Delivery Requested 06/16/2025  
 010=Requested Ship 06/06/2025  
 037=Ship Not Before 04/20/2025  
 038=Ship No Later 04/27/2025  
 912=Last Change 03/19/2026

Header SAC Information:  
 A=A C000=C000 \$1.64

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 FLOW, UNITED STATES  
 00000

N1: (GO=Primary Beneficiary) ()  
 E&E CO LTD  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538641 US

N1: (OB=Ordered By) ()

SUPPLIER QUOTE APPLICATION  
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	39	CA	47.18		1840.02	IN=674299063 UK=00022164518726 VN=MS8544409622-34 L3=320 UP=022164518726	MS 5PC CREAM COZY FQ	2	0
SAC*A*C000****1*1.63									
2	39	CA	53.58		2089.62	IN=674299058 UK=00022164518733 VN=MS8544409622-35 L3=320 UP=022164518733	MS 5PC CREAM COZY K	2	0
SAC*A*C000****1*1.63									