

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: 9780087931
 PO Date: 01/22/2025
 Total Line Items: 2
 Total Qty: 38
 Total \$: 1881.59

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 38 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 471.58 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	04/22/2025
038=Ship No Later	04/29/2025
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) ()

BARTHCO INTERNATIONAL, INC.

N1: (CS=Consolidator) ()

EXPEDITORS

N1: (DZ=Delivery Zone) ()

SUFFOLK-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	19	CA	47.18		896.42	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	19	CA	53.58		1018.02	IN=674299058 UK=00022164518733 VN=MS8544409622-35 L3=320 UP=022164518733	MS 5PC CREAM COZY K	2	0
SAC*A*C000****1*1.63									