

E & E Co. Ltd. dba JLA Home**Custom 850 Report**

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (01=Cancellation)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0988332365
 PO Date: 03/18/2026
 Total Line Items: 1
 Total Qty: 3
 Total \$: 0

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 3 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 20.01 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	OLREPLWK27
Q1=Quote Number	21333745

Date:

001=Cancel After	08/01/2026
002=Delivery Requested	08/01/2026
010=Requested Ship	07/25/2026
037=Ship Not Before	06/07/2026
038=Ship No Later	06/14/2026
912=Last Change	03/20/2026

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) ()
 HOUSTON FLOW, 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	3	CA			0	IN=682410547 UK=00022164466317 VN=MS1501030822-05 L3=178 UP=022164466317	MS 3PC PUFF CREAM FQ	2	0