

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: 0988332366
 PO Date: 03/18/2026
 Total Line Items: 4
 Total Qty: 90
 Total \$: 0

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 90 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 455.15 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	OLREPLWK24
Q1=Quote Number	21332866

Date:

001=Cancel After	07/11/2026
002=Delivery Requested	07/11/2026
010=Requested Ship	07/04/2026
037=Ship Not Before	05/16/2026
038=Ship No Later	05/23/2026
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) ()
 RIDGEVILLE SC 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) ()

RUGAO JIALI TEXTILE COMPANY LIMITED
 NO.12, GROUP 28, XINGGANG VILLAGE,
 MOTOU TOWN, RUGAO CITY
 RUGAO 226599 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	25	CA			0	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
2	20	CA			0	IN=681620006 UK=00022164678086 VN=BH5644409622-44 L3=2309 UP=022164678086	BHGTUFVEL SHM GRNK	2	0
3	20	CA			0	IN=681620007 UK=00022164678093 VN=BH5644409622-43 L3=2309 UP=022164678093	BHGTUFVEL SHM GRNST	2	0
4	25	CA			0	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0