

**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: 0972899569  
 PO Date: 01/12/2026  
 Total Line Items: 2  
 Total Qty: 72  
 Total \$: 3287.47

CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 72 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 550.63 KG

REF:  
 19=Division Identifier 12  
 ACD=Class Code B  
 DP=Department Number 22  
 IA=Internal Vendor Number 010308220  
 MR=Merchandise Type Code 40  
 PD=Promotion Number POSRFPWK35  
 Q1=Quote Number 21148133

Date:  
 001=Cancel After 08/14/2026  
 002=Delivery Requested 09/28/2026  
 010=Requested Ship 08/07/2026  
 037=Ship Not Before 08/07/2026  
 038=Ship No Later 08/14/2026  
 912=Last Change 03/27/2026

Header SAC Information:  
 A=A C000=C000 \$1.53

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 STORAGE, UNITED STATES  
 07042

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	31	CA	50.64		1569.84	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	41	CA	43.26		1773.66	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									