

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: 0972899628
 PO Date: 01/12/2026
 Total Line Items: 2
 Total Qty: 45
 Total \$: 2058.63

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 45 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 344.75 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

POSRFPWK29

Q1=Quote Number

21148176

Date:

001=Cancel After

07/17/2026

002=Delivery Requested

08/17/2026

010=Requested Ship

07/10/2026

037=Ship Not Before

07/10/2026

038=Ship No Later

07/17/2026

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) ()

UPS SUPPLY CHAIN SOLUTIONS, INC.

N1: (CS=Consolidator) ()

EXPEDITORS

N1: (DZ=Delivery Zone) ()

EASTVALE-STORAGE, UNITED STATES

06060

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	20	CA	50.64		1012.80	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	25	CA	43.26		1081.50	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									