

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

Trading Partner: WALMARTIMP
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0988393249
 PO Date: 03/18/2026
 Total Line Items: 3
 Total Qty: 95
 Total \$: 1253.84

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 95 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 372.97 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	21336602

Date:

001=Cancel After	08/01/2026
002=Delivery Requested	08/01/2026
010=Requested Ship	07/25/2026
037=Ship Not Before	06/06/2026
038=Ship No Later	06/13/2026
912=Last Change	03/19/2026

Header SAC Information:

A=A C000=C000 \$0.65

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) ()

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	13	EA	13.77		179.01	IN=682410311 UK=00022164466287 VN=MS1501030822-02 L3=178 UP=022164466287	MS 3PC PUFF BEIGE K	1	0
SAC*A*C000****1*1.63									
2	63	EA	13.77		867.51	IN=682410312 UK=00022164466324 VN=MS1501030822-06 L3=178 UP=022164466324	MS 3PC PUFF CREAM K	1	0
SAC*A*C000****1*1.63									
3	19	EA	12.04		228.76	IN=682410324 UK=00022164466270 VN=MS1501030822-01 L3=178 UP=022164466270	MS 3PC PUFF BEIGE FQ	1	0
SAC*A*C000****1*1.63									