

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

Trading Partner: WMIMPORT
 Doc Type: (850=Purchase Order)
 Purpose: (04=Change)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0979413169
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 165
 Total \$: 3545.33

 CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 165 CAS
 TD5: KL=Port of Loading QINGDAO
 MEA: PD=Physical Dimensions 1071.4 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 POSRFPWK37
 Q1=Quote Number 21227663

Date:
 001=Cancel After 08/24/2026
 002=Delivery Requested 10/12/2026
 010=Requested Ship 08/17/2026
 037=Ship Not Before 08/17/2026
 038=Ship No Later 08/24/2026
 912=Last Change 02/09/2026

Header SAC Information:
 A=A C000=C000 \$0.72

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) ()
 MOBILE STORAGE, UNITED STATES
 07067

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) ()

Jiangsu Heniemo Home Collection Technology Co.,Ltd.
No.21, South Changjiang Road
Economic Development Zone
SUQIAN 223700 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	88	EA	20.62		1814.56	IN=682348805 UK=00022164488524 VN=MS8544409622-03 L3=101 UP=022164488524	MS 11PC BNB B&W FL Q	1	0
SAC*A*C000****1*1.63									
2	77	EA	23.25		1790.25	IN=682348912 UK=00022164488531 VN=MS8544409622-04 L3=101 UP=022164488531	MS 11PC BNB B&W FL K	1	0
SAC*A*C000****1*1.63									