

**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: 0979413182  
 PO Date: 02/09/2026  
 Total Line Items: 2  
 Total Qty: 191  
 Total \$: 4108.93

-----  
 CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 191 CAS  
 TD5: KL=Port of Loading QINGDAO  
 MEA: PD=Physical Dimensions 1242 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 POSRFPWK39  
 Q1=Quote Number 21227695

Date:  
 001=Cancel After 09/07/2026  
 002=Delivery Requested 10/26/2026  
 010=Requested Ship 08/31/2026  
 037=Ship Not Before 08/31/2026  
 038=Ship No Later 09/07/2026  
 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) ()  
 RIDGEVILLE SC STORAGE, UNITED STATES  
 08980

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	100	EA	20.62		2062.00	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	91	EA	23.25		2115.75	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									