

**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: 0006079404  
 PO Date: 07/02/2026  
 Total Line Items: 1  
 Total Qty: 159  
 Total \$: 3855.46

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 CUR:  
 FOB: (DF=DF)  
 Terms: 05 15 Open Account - Cargo Receipt  
 TD1: Lading Quantity 159 CAS  
 TD5: KL=Port of Loading SHANGHAI  
 MEA: PD=Physical Dimensions 1092.33 KG

REF:  
 19=Division Identifier 12  
 ACD=Class Code B  
 DP=Department Number 22  
 EVI=EVI 0126  
 IA=Internal Vendor Number 010308220  
 MR=Merchandise Type Code 40  
 PD=Promotion Number POSREPWK38  
 Q1=Quote Number 21679090  
 RWK=RWK 38

Date:  
 001=Cancel After 09/08/2026  
 002=Delivery Requested 10/23/2026  
 010=Requested Ship 09/01/2026  
 037=Ship Not Before 09/01/2026  
 038=Ship No Later 09/08/2026  
 182=182 07/02/2026  
 912=Last Change 07/03/2026

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 945386414 US

N1: (OB=Ordered By) ()

WAL-MART STORES INC  
UNITED STATES

N1: (SU=SU) ()

SUZHOU SHUIZHONGHUA TEXTILE AND DECORATION CO.,LTD  
No.9 FUJIN ROAD, SOUTHERN INDUSTRIA  
L PARK,GUANGFU TOWN, WUZHONG DISTRI  
SUZHOU 215000 CN

N1: (CF=CF) ()

WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	159	EA	24.65		3919.35	IN=682348873 UK=00022164498936 VN=MS8544409622-20 L3=101 UP=022164498936	MS11PC BNB PNKARCH K 100% POLYESTER	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									