

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: 0979413675
 PO Date: 02/09/2026
 Total Line Items: 2
 Total Qty: 618
 Total \$: 12633.27

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 618 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 3680.1 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	21227861

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	02/09/2026

Header SAC Information:

A=A	C000=C000	\$0.68
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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) ()

ZHEJIANG HONGDU BEDDING CO., LTD
No 888, Yading Road, Yangxi Street,
Jiande, Hangzhou City, Zhejiang
JIANDE 311600 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	360	EA	19.73		7102.80	IN=682348820 UK=00022164519297 VN=MS8544409622-23 L3=101 UP=022164519297	MS11PC BNB STONTEX Q	1	0
SAC*A*C000****1*1.63									
2	258	EA	22.25		5740.50	IN=682348935 UK=00022164519303 VN=MS8544409622-24 L3=101 UP=022164519303	MS11PC BNB STONTEX K	1	0
SAC*A*C000****1*1.63									