

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: 0972899617
 PO Date: 01/12/2026
 Total Line Items: 2
 Total Qty: 151
 Total \$: 6896.14

 CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 151 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 1154.78 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 POSRFPWK29
 Q1=Quote Number 21148130
 RWK=RWK 29

Date:
 001=Cancel After 07/08/2026
 002=Delivery Requested 08/17/2026
 010=Requested Ship 07/01/2026
 037=Ship Not Before 07/01/2026
 038=Ship No Later 07/08/2026
 182=182 05/21/2026
 912=Last Change 05/22/2026

Header SAC Information:
 A=A C000=C000 \$1.53

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) ()
 HOUSTON STORAGE, UNITED STATES
 07042

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) ()
 RUGAO JIALI TEXTILE COMPANY LIMITED
 NO.12, GROUP 28, XINGGANG VILLAGE,
 MOTOU TOWN, RUGAO CITY
 RUGAO 226599 CN

N1: (CF=CF) ()
 WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	65	CA	50.64		3291.60	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK 100% POLYESTER-FRONT&BACK, FILLING	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	86	CA	43.26		3720.36	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ 100% POLYESTER-FRONT&BACK, FILLING	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									