

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: 0979413231  
PO Date: 02/09/2026  
Total Line Items: 2  
Total Qty: 142  
Total \$: 3052.93

-----  
CUR:  
FOB: (DF=DF)  
Terms: 05 15 Open Account - Cargo Receipt  
TD1: Lading Quantity 142 CAS  
TD5: KL=Port of Loading SHANGHAI  
MEA: PD=Physical Dimensions 922.75 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 POSRFPWK37  
Q1=Quote Number 21227694  
RWK=RWK 37

Date:  
001=Cancel After 09/15/2026  
002=Delivery Requested 10/08/2026  
010=Requested Ship 09/08/2026  
037=Ship Not Before 09/08/2026  
038=Ship No Later 09/15/2026  
182=182 06/25/2026  
912=Last Change 05/19/2026

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) ()  
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 945386414 US

