

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WMIMPORT
Doc Type: (850=Purchase Order)
Purpose: (00=Original)
PO Type: (SA=Stand-alone Order)
Cust. PO: 0005906120
PO Date: 07/02/2026
Total Line Items: 2
Total Qty: 1401
Total \$: 18178.75

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 1401 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 5402.15 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 MNLREPWK39
Q1=Quote Number 21677561
RWK=RWK 39

Date:
001=Cancel After 09/15/2026
002=Delivery Requested 10/26/2026
010=Requested Ship 09/08/2026
037=Ship Not Before 09/08/2026
038=Ship No Later 09/15/2026
182=182 07/02/2026
912=Last Change 07/02/2026

Header SAC Information:
A=A C000=C000 \$0.42

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) ()
BARTHCO INTERNATIONAL, INC.

N1: (CS=Consolidator) ()
EXPEDITORS

N1: (DZ=Delivery Zone) ()
SUFFOLK-STORAGE, UNITED STATES
06088

N1: (GO=Primary Beneficiary) ()
E&E CO LTD
45875 NORTHPORT LOOP E
FREMONT CA 945386414 US

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	469	EA	12.04		5646.76	IN=682410309 UK=00022164466317 VN=MS1501030822-05 L3=178 UP=022164466317	MS 3PC PUFF CREAM FQ 100% POLYESTER-FRONT&BACK	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	932	EA	13.77		12833.64	IN=682410312 UK=00022164466324 VN=MS1501030822-06 L3=178 UP=022164466324	MS 3PC PUFF CREAM K 100% POLYESTER-FRONT&BACK	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									