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: 0005906121
PO Date: 07/02/2026
Total Line Items: 2
Total Qty: 775
Total $: 9954.51

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 775 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 2957.37 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	21677565
RWK=RWK	39

Date:

001=Cancel After	09/15/2026
002=Delivery Requested	10/30/2026
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) ()
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	319	EA	12.04		3840.76	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	456	EA	13.77		6279.12	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 =									