

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: 0006079403
PO Date: 07/02/2026
Total Line Items: 2
Total Qty: 524
Total \$: 12370.77

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 524 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 3223.7 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	POSREPWK38
Q1=Quote Number	21679104
RWK=RWK	38

Date:

001=Cancel After	09/08/2026
002=Delivery Requested	10/20/2026
010=Requested Ship	09/01/2026
037=Ship Not Before	09/01/2026
038=Ship No Later	09/08/2026
182=182	07/02/2026
912=Last Change	07/03/2026

Header SAC Information:

A=A	C000=C000	\$0.79
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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) ()

EXPEDITORS

N1: (CS=Consolidator) ()

EXPEDITORS

N1: (DZ=Delivery Zone) ()

MOBILE STORAGE, UNITED STATES

07067

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	194	EA	25.84		5012.96	IN=682348910 UK=00022164519501 VN=MS8544409622-65 L3=101 UP=022164519501	MS11PC BNB NVYSRSK K 100% POLYESTER	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	330	EA	22.92		7563.60	IN=682348915 UK=00022164519495 VN=MS8544409622-64 L3=101 UP=022164519495	MS11PC BNB NVYSRSK Q 100% POLYESTER	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									