

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: 0006079417
PO Date: 07/02/2026
Total Line Items: 4
Total Qty: 1159
Total \$: 24820.99

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 1159 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 7351.55 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	21679093
RWK=RWK	38

Date:

001=Cancel After	09/08/2026
002=Delivery Requested	10/19/2026
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	\$1.40
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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) ()

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

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