

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: 0006900306
PO Date: 07/07/2026
Total Line Items: 1
Total Qty: 1
Total \$: 14.36

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 1 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 4.21 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 POSREPWK41
Q1=Quote Number 21686127
RWK=RWK 41

Date:
001=Cancel After 09/26/2026
002=Delivery Requested 11/10/2026
010=Requested Ship 09/19/2026
037=Ship Not Before 09/19/2026
038=Ship No Later 09/26/2026
182=182 07/07/2026
912=Last Change 07/07/2026

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) ()

Jiangsu Kairui Home Textile Tec. Co.,Ltd.
JIANGZAO INDUSTRIAL AREA A,
CHUANJIANG TOWN, TONGZHOU
NANTONG 226000 CN

N1: (CF=CF) ()

WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	14.6		14.6	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC GRN W PLD K 100% POLYESTER-FRONT&BACK, FILLING	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									