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: 0006900308
PO Date: 07/07/2026
Total Line Items: 2
Total Qty: 1670
Total $: 22688.00

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 1670 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 6641.9 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	21685971
RWK=RWK	41

Date:

001=Cancel After	09/26/2026
002=Delivery Requested	11/07/2026
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

Header SAC Information:

A=A	C000=C000	$0.45

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

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	720	EA	12.77		9194.40	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC GRN W PLD FQ 100% POLYESTER-FRONT&BACK, FILLING	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	950	EA	14.6		13870.0	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 =									