E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WALMARTIMP
Doc Type: (850=Purchase Order)
Purpose: (04=Change)
PO Type: (SA=Stand-alone Order)
Cust. PO: 0973457001
PO Date: 01/14/2026
Total Line Items: 2
Total Qty: 254
Total $: 3397.28

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 254 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 994.28 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	40
PD=Promotion Number	POSRFPWK37
Q1=Quote Number	21157729

Date:

001=Cancel After	08/30/2026
002=Delivery Requested	10/12/2026
010=Requested Ship	08/23/2026
037=Ship Not Before	08/23/2026
038=Ship No Later	08/30/2026
912=Last Change	01/14/2026

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) ()
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 94538641 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	139	EA	12.77		1775.03	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC PLAID FQ	1	0
SAC*A*C000****1*1.63									
2	115	EA	14.6		1679.0	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC PLAID K	1	0
SAC*A*C000****1*1.63									