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: 0978597507
PO Date: 02/05/2026
Total Line Items: 2
Total Qty: 284
Total $: 6424.65

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 284 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 1799.88 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	POSRFPWK29
Q1=Quote Number	21220899

Date:

001=Cancel After	07/12/2026
002=Delivery Requested	08/17/2026
010=Requested Ship	07/05/2026
037=Ship Not Before	07/05/2026
038=Ship No Later	07/12/2026
912=Last Change	02/05/2026

Header SAC Information:

A=A	C000=C000	$0.76

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) ()
UPS SUPPLY CHAIN SOLUTIONS, INC.

N1: (CS=Consolidator) ()
EXPEDITORS

N1: (DZ=Delivery Zone) ()
ELWOOD STORAGE, UNITED STATES

07078

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) ()

SUZHOU SHUIZHONGHUA TEXTILE AND DECORATION CO.,LTD
SOUTHERN INDUSTRIAL PARK,
GUANGFU TOWN, WUZHONG DISTRICT
SUZHOU 215159 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	116	EA	24.65		2859.40	IN=682348873 UK=00022164498936 VN=MS8544409622-20 L3=101 UP=022164498936	MS11PC BNB PNKARCH K	1	0
SAC*A*C000****1*1.63									
2	168	EA	21.86		3672.48	IN=682348927 UK=00022164498929 VN=MS8544409622-19 L3=101 UP=022164498929	MS11PC BNB PNKARCH Q	1	0
SAC*A*C000****1*1.63									