

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: 9780087928
 PO Date: 01/22/2025
 Total Line Items: 2
 Total Qty: 90
 Total \$: 4458.65

CUR:
 FOB: (DF=DF)
 Terms: 05 15 Open Account - Cargo Receipt
 TD1: Lading Quantity 90 CAS
 TD5: KL=Port of Loading SHANGHAI
 MEA: PD=Physical Dimensions 1116.9 KG

REF:
 19=Division Identifier 12
 ACD=Class Code B
 DP=Department Number 22
 IA=Internal Vendor Number 010308220
 MR=Merchandise Type Code 43
 PD=Promotion Number NEWMODWK21
 Q1=Quote Number 19972719

Date:
 001=Cancel After 06/13/2025
 002=Delivery Requested 06/16/2025
 010=Requested Ship 06/06/2025
 037=Ship Not Before 04/19/2025
 038=Ship No Later 04/26/2025
 912=Last Change 03/19/2026

Header SAC Information:
 A=A C000=C000 \$1.64

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) ()
 HOUSTON FLOW, UNITED STATES
 00000

N1: (GO=Primary Beneficiary) ()
 E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 94538641 US

N1: (OB=Ordered By) ()

SUPPLIER QUOTE APPLICATION
UNITED STATES

N1: (SU=SU) ()

Jiangsu Heniemo Home Collection Technology Co.,Ltd.
No.21, South Changjiang Road
Economic Development Zone
SUQIAN 223700 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	45	CA	47.18		2123.10	IN=674299063 UK=00022164518726 VN=MS8544409622-34 L3=320 UP=022164518726	MS 5PC CREAM COZY FQ	2	0
SAC*A*C000****1*1.63									
2	45	CA	53.58		2411.10	IN=674299058 UK=00022164518733 VN=MS8544409622-35 L3=320 UP=022164518733	MS 5PC CREAM COZY K	2	0
SAC*A*C000****1*1.63									