

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WMIMPORT
Doc Type: (850=Purchase Order)
Purpose: (04=Change)
PO Type: (SA=Stand-alone Order)
Cust. PO: 0979413177
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 327
Total \$: 7401.45

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 327 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 2073.69 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 POSRFPWK35
Q1=Quote Number 21227667

Date:
001=Cancel After 08/28/2026
002=Delivery Requested 09/28/2026
010=Requested Ship 08/21/2026
037=Ship Not Before 08/21/2026
038=Ship No Later 08/28/2026
912=Last Change 02/09/2026

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) ()
EASTVALE-STORAGE, UNITED STATES
06060

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	135	EA	24.65		3327.75	IN=682348873 UK=00022164498936 VN=MS8544409622-20 L3=101 UP=022164498936	MS11PC BNB PNKARCH K	1	0
SAC*A*C000****1*1.63									
2	192	EA	21.86		4197.12	IN=682348927 UK=00022164498929 VN=MS8544409622-19 L3=101 UP=022164498929	MS11PC BNB PNKARCH Q	1	0
SAC*A*C000****1*1.63									