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: 0979413427
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 553
Total $: 16284.26

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 553 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 4616.6 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	POSRFPWK23
Q1=Quote Number	21227801
RWK=RWK	23

Date:

001=Cancel After	06/09/2026
002=Delivery Requested	07/06/2026
010=Requested Ship	06/02/2026
037=Ship Not Before	06/02/2026
038=Ship No Later	06/09/2026
182=182	05/17/2026
912=Last Change	03/12/2026

Header SAC Information:

A=A	C000=C000	$1.01

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 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	247	CA	39.46		9746.62	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q 100% POLYESTER	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	306	EA	22.25		6808.50	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K 100% POLYESTER	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									