

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: 0979413454
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 592
Total \$: 17442.60

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 592 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 4944.65 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 POSRFPWK35
Q1=Quote Number 21227847
RWK=RWK 35

Date:
001=Cancel After 09/01/2026
002=Delivery Requested 09/28/2026
010=Requested Ship 08/25/2026
037=Ship Not Before 08/25/2026
038=Ship No Later 09/01/2026
182=182 05/17/2026
912=Last Change 03/11/2026

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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	265	CA	39.46		10456.90	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	327	EA	22.25		7275.75	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 =									