

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: 0979413459
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 290
Total \$: 8547.15

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 290 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 2423 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 POSRFPWK37
Q1=Quote Number 21227849

Date:
001=Cancel After 09/11/2026
002=Delivery Requested 10/12/2026
010=Requested Ship 09/04/2026
037=Ship Not Before 09/04/2026
038=Ship No Later 09/11/2026
912=Last Change 02/09/2026

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 94538641 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

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	130	CA	39.46		5129.80	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q	2	0
SAC*A*C000****1*1.63									
2	160	EA	22.25		3560.00	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K	1	0
SAC*A*C000****1*1.63									