

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: 0979413733
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 547
Total \$: 11180.91

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 547 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 3257 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 POSRFPWK25
Q1=Quote Number 21227932

Date:
001=Cancel After 06/19/2026
002=Delivery Requested 07/20/2026
010=Requested Ship 06/12/2026
037=Ship Not Before 06/12/2026
038=Ship No Later 06/19/2026
912=Last Change 03/10/2026

Header SAC Information:
A=A C000=C000 \$0.68

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) ()

ZHEJIANG HONGDU BEDDING CO., LTD
No 888, Yading Road, Yangxi Street,
Jiande, Hangzhou City, Zhejiang
JIANDE 311600 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	319	EA	19.73		6293.87	IN=682348820 UK=00022164519297 VN=MS8544409622-23 L3=101 UP=022164519297	MS11PC BNB STONTEX Q	1	0
SAC*A*C000****1*1.63									
2	228	EA	22.25		5073.00	IN=682348935 UK=00022164519303 VN=MS8544409622-24 L3=101 UP=022164519303	MS11PC BNB STONTEX K	1	0
SAC*A*C000****1*1.63									