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: 0972899569
PO Date: 01/12/2026
Total Line Items: 2
Total Qty: 72
Total $: 3287.47

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 72 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 550.63 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	21148133
RWK=RWK	35

Date:

001=Cancel After	08/19/2026
002=Delivery Requested	09/28/2026
010=Requested Ship	08/12/2026
037=Ship Not Before	08/12/2026
038=Ship No Later	08/19/2026
182=182	05/21/2026
912=Last Change	05/22/2026

Header SAC Information:

A=A	C000=C000	$1.53

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) ()
EXPEDITORS

N1: (CS=Consolidator) ()
EXPEDITORS

N1: (DZ=Delivery Zone) ()
HOUSTON STORAGE, UNITED STATES

07042

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) ()
RUGAO JIALI TEXTILE COMPANY LIMITED
NO.12, GROUP 28, XINGGANG VILLAGE,
MOTOU TOWN, RUGAO CITY
RUGAO 226599 CN

N1: (CF=CF) ()
WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	31	CA	50.64		1569.84	IN=681619984 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK 100% POLYESTER-FRONT&BACK, FILLING	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	41	CA	43.26		1773.66	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ 100% POLYESTER-FRONT&BACK, FILLING	2	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									