

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: 0972899593  
PO Date: 01/12/2026  
Total Line Items: 2  
Total Qty: 96  
Total \$: 4374.12

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CUR:  
FOB: (DF=DF)  
Terms: 05 15 Open Account - Cargo Receipt  
TD1: Lading Quantity 96 CAS  
TD5: KL=Port of Loading SHANGHAI  
MEA: PD=Physical Dimensions 732.88 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 POSRFPWK37  
Q1=Quote Number 21148114  
RWK=RWK 37

Date:  
001=Cancel After 09/02/2026  
002=Delivery Requested 10/12/2026  
010=Requested Ship 08/26/2026  
037=Ship Not Before 08/26/2026  
038=Ship No Later 09/02/2026  
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

| Line No.                                 | Qty Ordered | UOM | Price | Retail Price | Amount  | Item ID                                                                              | Description                                               | Master Pack | Inner Pack |
|------------------------------------------|-------------|-----|-------|--------------|---------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|------------|
| 1                                        | 40          | CA  | 50.64 |              | 2025.60 | IN=681619984<br>UK=00022164678079<br>VN=BH5644409622-42<br>L3=203<br>UP=022164678079 | BHGTUFVEL QLT GRNK<br>100% POLYESTER-FRONT&BACK, FILLING  | 2           | 0          |
| SAC*A*C000****1*1.63<br>MEA: MR=MR 100 = |             |     |       |              |         |                                                                                      |                                                           |             |            |
| 2                                        | 56          | CA  | 43.26 |              | 2422.56 | IN=681620138<br>UK=00022164678062<br>VN=BH5644409622-41<br>L3=203<br>UP=022164678062 | BHGTUFVEL QLT GRNFQ<br>100% POLYESTER-FRONT&BACK, FILLING | 2           | 0          |
| SAC*A*C000****1*1.63<br>MEA: MR=MR 100 = |             |     |       |              |         |                                                                                      |                                                           |             |            |