

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

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
IA=Internal Vendor Number 010308220
MR=Merchandise Type Code 40
PD=Promotion Number POSRFPWK37
Q1=Quote Number 21148114

Date:
001=Cancel After 08/28/2026
002=Delivery Requested 10/12/2026
010=Requested Ship 08/21/2026
037=Ship Not Before 08/21/2026
038=Ship No Later 08/28/2026
912=Last Change 03/27/2026

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 94538641 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

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 UK=00022164678079 VN=BH5644409622-42 L3=203 UP=022164678079	BHGTUFVEL QLT GRNK	2	0
SAC*A*C000****1*1.63									
2	56	CA	43.26		2422.56	IN=681620138 UK=00022164678062 VN=BH5644409622-41 L3=203 UP=022164678062	BHGTUFVEL QLT GRNFQ	2	0
SAC*A*C000****1*1.63									