

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: 0972899617
PO Date: 01/12/2026
Total Line Items: 2
Total Qty: 151
Total \$: 6896.14

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 151 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 1154.78 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 POSRFPWK29
Q1=Quote Number 21148130
RWK=RWK 29

Date:
001=Cancel After 07/08/2026
002=Delivery Requested 08/17/2026
010=Requested Ship 07/01/2026
037=Ship Not Before 07/01/2026
038=Ship No Later 07/08/2026
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	65	CA	50.64		3291.60	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	86	CA	43.26		3720.36	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 =									