

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: 0973456932
PO Date: 01/14/2026
Total Line Items: 2
Total Qty: 299
Total \$: 3998.57

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 299 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 1170.23 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 POSRFPWK31
Q1=Quote Number 21157708
RWK=RWK 31

Date:
001=Cancel After 07/22/2026
002=Delivery Requested 08/31/2026
010=Requested Ship 07/15/2026
037=Ship Not Before 07/15/2026
038=Ship No Later 07/22/2026
182=182 05/21/2026
912=Last Change 05/22/2026

Header SAC Information:
A=A C000=C000 \$0.45

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	164	EA	12.77		2094.28	IN=682410549 UK=00022164685053 VN=MS5644409622-05 L3=178 UP=022164685053	MS 3PC GRN W PLD FQ 100% POLYESTER-FRONT AND BACK	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									
2	135	EA	14.6		1971.0	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC GRN W PLD K 100% POLYESTER-FRONT AND BACK	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									