

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: 0978597790
PO Date: 02/05/2026
Total Line Items: 1
Total Qty: 89
Total \$: 1348.26

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 89 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 137.06 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 POSRFPWK29
Q1=Quote Number 21221080

Date:
001=Cancel After 07/03/2026
002=Delivery Requested 08/17/2026
010=Requested Ship 06/26/2026
037=Ship Not Before 06/26/2026
038=Ship No Later 07/03/2026
912=Last Change 03/27/2026

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) ()

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	89	CA	15.4		1370.6	IN=681620007 UK=00022164678093 VN=BH5644409622-43 L3=2309 UP=022164678093	BHGTUFVEL SHM GRNST	2	0
SAC*A*C000****1*1.63									