

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: 0979405937
PO Date: 02/09/2026
Total Line Items: 4
Total Qty: 1424
Total \$: 17967.42

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 1424 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 5335.2 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 POSRFPWK31
Q1=Quote Number 21227230

Date:
001=Cancel After 07/17/2026
002=Delivery Requested 08/31/2026
010=Requested Ship 07/10/2026
037=Ship Not Before 07/10/2026
038=Ship No Later 07/17/2026
912=Last Change 02/27/2026

Header SAC Information:
A=A C000=C000 \$0.84

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) ()

SUZHOU SHUIZHONGHUA TEXTILE AND DECORATION CO.,LTD
SOUTHERN INDUSTRIAL PARK,
GUANGFU TOWN, WUZHONG DISTRICT
SUZHOU 215159 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	231	EA	12.04		2781.24	IN=682410309 UK=00022164466317 VN=MS1501030822-05 L3=178 UP=022164466317	MS 3PC PUFF CREAM FQ	1	0
SAC*A*C000****1*1.63									
2	475	EA	13.77		6540.75	IN=682410311 UK=00022164466287 VN=MS1501030822-02 L3=178 UP=022164466287	MS 3PC PUFF BEIGE K	1	0
SAC*A*C000****1*1.63									
3	173	EA	13.77		2382.21	IN=682410312 UK=00022164466324 VN=MS1501030822-06 L3=178 UP=022164466324	MS 3PC PUFF CREAM K	1	0
SAC*A*C000****1*1.63									
4	545	EA	12.04		6561.80	IN=682410324 UK=00022164466270 VN=MS1501030822-01 L3=178 UP=022164466270	MS 3PC PUFF BEIGE FQ	1	0
SAC*A*C000****1*1.63									