

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: 0979412076
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 65
Total \$: 1303.01

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 65 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 378.45 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 POSRFPWK39
Q1=Quote Number 21227424

Date:
001=Cancel After 09/11/2026
002=Delivery Requested 10/26/2026
010=Requested Ship 09/04/2026
037=Ship Not Before 09/04/2026
038=Ship No Later 09/11/2026
912=Last Change 02/09/2026

Header SAC Information:
A=A C000=C000 \$0.68

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) ()

Jiangsu Kairui Home Textile Tec. Co.,Ltd.
JIANGZAO INDUSTRIAL AREA A,
CHUANJIANG TOWN, TONGZHOU
NANTONG 226000 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	48	EA	19.73		947.04	IN=682348806 UK=00022164519334 VN=MS8544409622-48 L3=101 UP=022164519334	MS11PC BNB TERATEX Q	1	0
SAC*A*C000****1*1.63									
2	17	EA	22.25		378.25	IN=682348909 UK=00022164519341 VN=MS8544409622-49 L3=101 UP=022164519341	MS11PC BNB TERATEX K	1	0
SAC*A*C000****1*1.63									