

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: 0979413461
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 455
Total \$: 13394.41

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 455 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 3797.5 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	21227851

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	\$1.01
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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	203	CA	39.46		8010.38	IN=682348857 UK=00022164488562 VN=MS8544409622-07 L3=101 UP=022164488562	MS11PC BNB GREYTEX Q	2	0
SAC*A*C000****1*1.63									
2	252	EA	22.25		5607.00	IN=682348918 UK=00022164488579 VN=MS8544409622-08 L3=101 UP=022164488579	MS11PC BNB GREYTEX K	1	0
SAC*A*C000****1*1.63									