

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: 0979413712
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 982
Total \$: 20072.25

CUR:
FOB: (DF=DF)
Terms: 05 15 Open Account - Cargo Receipt
TD1: Lading Quantity 982 CAS
TD5: KL=Port of Loading SHANGHAI
MEA: PD=Physical Dimensions 5846.85 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 POSRFPWK35
Q1=Quote Number 21227899

Date:
001=Cancel After 08/14/2026
002=Delivery Requested 09/28/2026
010=Requested Ship 08/07/2026
037=Ship Not Before 08/07/2026
038=Ship No Later 08/14/2026
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) ()

ZHEJIANG HONGDU BEDDING CO., LTD
No 888, Yading Road, Yangxi Street,
Jiande, Hangzhou City, Zhejiang
JIANDE 311600 CN

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	573	EA	19.73		11305.29	IN=682348820 UK=00022164519297 VN=MS8544409622-23 L3=101 UP=022164519297	MS11PC BNB STONTEX Q	1	0
SAC*A*C000****1*1.63									
2	409	EA	22.25		9100.25	IN=682348935 UK=00022164519303 VN=MS8544409622-24 L3=101 UP=022164519303	MS11PC BNB STONTEX K	1	0
SAC*A*C000****1*1.63									