

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: 0979413741
PO Date: 02/09/2026
Total Line Items: 2
Total Qty: 475
Total \$: 9709.14

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 475 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 2828.3 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	POS RFPWK39
Q1=Quote Number	21227922

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
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N1: (57=Servicing Organization) ()

WGS SHANGHAI
13/F, SHANGHAI MART
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	277	EA	19.73		5465.21	IN=682348820 UK=00022164519297 VN=MS8544409622-23 L3=101 UP=022164519297	MS11PC BNB STONTEX Q	1	0
SAC*A*C000****1*1.63									
2	198	EA	22.25		4405.50	IN=682348935 UK=00022164519303 VN=MS8544409622-24 L3=101 UP=022164519303	MS11PC BNB STONTEX K	1	0
SAC*A*C000****1*1.63									