

E & E Co. Ltd. dba JLA Home

Custom 850 Report

Trading Partner: WMIMPORT
 Doc Type: (850=Purchase Order)
 Purpose: (00=Original)
 PO Type: (SA=Stand-alone Order)
 Cust. PO: 0006900306
 PO Date: 07/07/2026
 Total Line Items: 1
 Total Qty: 1
 Total \$: 14.36

CUR:

FOB: (DF=DF)

Terms: 05 15 Open Account - Cargo Receipt

TD1: Lading Quantity 1 CAS

TD5: KL=Port of Loading SHANGHAI

MEA: PD=Physical Dimensions 4.21 KG

REF:

19=Division Identifier	12
ACD=Class Code	B
DP=Department Number	22
EVI=EVI	0126
IA=Internal Vendor Number	010308220
MR=Merchandise Type Code	40
PD=Promotion Number	POSREPWK41
Q1=Quote Number	21686127
RWK=RWK	41

Date:

001=Cancel After	09/26/2026
002=Delivery Requested	11/10/2026
010=Requested Ship	09/19/2026
037=Ship Not Before	09/19/2026
038=Ship No Later	09/26/2026
182=182	07/07/2026
912=Last Change	07/07/2026

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) ()

RIDGEVILLE SC STORAGE, UNITED STATES

08980

N1: (GO=Primary Beneficiary) ()

E&E CO LTD
 45875 NORTHPORT LOOP E
 FREMONT CA 945386414 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

N1: (CF=CF) ()

WALMART/SC

Line No.	Qty Ordered	UOM	Price	Retail Price	Amount	Item ID	Description	Master Pack	Inner Pack
1	1	EA	14.6		14.6	IN=682410551 UK=00022164685060 VN=MS5644409622-06 L3=178 UP=022164685060	MS 3PC GRN W PLD K 100% POLYESTER-FRONT&BACK, FILLING	1	0
SAC*A*C000****1*1.63 MEA: MR=MR 100 =									