

Mail Invoices To: P.O. BOX 305248, NASHVILLE, TN 37230

Printed 08/04/25 At 16:29

**Vendor Name** E & E CO LTD DBA JLA MATTRESS PADS

**Vendor #** 10316704

**EDI LIVE**

**Page** 001

INSTRUCTIONS TO VENDOR	PURCHASE ORDER INFORMATION	PURCHASE ORDER TOTALS
<p><b>All provisions of the Standard Vendor Agreement apply to this Purchase Order.</b>                      Provide a General Compliancy Certificate (GCC) or a Certificate of Compliance (COC) stating the products have met all "applicable" product safety standards per the Consumer Product Safety Improvement Act of 2008. For information, go to the CPSC website: <a href="http://www.cpsc.gov">www.cpsc.gov</a>. Additionally, for children's products defined by CPSIA, we now require actual third-party test results be submitted with the GCC or COC from any one of the CPSC accredited labs worldwide. You can see a list of labs by following this website: <a href="http://www.cpsc.gov/about/cpsia/labaccred.html">http://www.cpsc.gov/about/cpsia/labaccred.html</a>  <b>Ship via standard routing letter unless specified below.</b></p>	<p><b>Ordered By</b></p> <hr/> <p><b>Ship To</b>                      CHEHALIS RSC DC - HOME/HCC                      224 MAURIN RD.                      CHEHALIS, WA                      98532-8716</p> <hr/> <p><b>Pay Vendor #</b> 10316750  <b>Office Code</b>  <b>FOB</b> FOB SHIP POINT  <b>Ship Point</b>  <b>Prepaid Qualifier</b>  <b>Freight Terms</b> COLLECT  <b>Payment Terms</b> NET 60 DAYS, ROG</p> <hr/> <p><b>Order Date</b> 07/28/25  <b>Ship Date</b> 07/28/25  <b>Cancel Date</b> 08/11/25  <b>Ad Date</b>  <b>Arrival Date</b></p> <hr/> <p><b>E &amp; E CO LTD DBA JLA MATTRESS PADS</b>  <b>JLA HOME</b>                      221 HANSON WAY                      WOODLAND, CA                      95776</p> <hr/> <p><b>BACKORDERS NOT ALLOWED</b>  <b>SHIP SKU COMPLETE</b></p>	<p><b>List Cost</b> \$18,910.26</p> <p><b>Cost Adjustments</b>                      SLV ALLOWANCE ISLV -189.11</p> <hr/> <p><b>NET AMOUNT PAYABLE</b> \$18,721.15</p> <hr/> <p><b>Total Cube (feet)</b> 487  <b>Total Weight</b> 24,150</p>

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Page 002

Line	Qty	Unit Count	SKU	Style / Stock # Class & Subclass	Description Inner & Master Pack	Cube	On Ad Weight	Color Size	Retail	Discounts & Charges	List Cost
001	44	EA 1	04129110	FR16-2506 940/013	EDL WATERPROOF MP Q 2 EA / 2 EA	.40	22	WHITE QUEEN	21.99	SLV	11.020 - .110 ----- 10.909
002	28	EA 1	14129117	FR16-2505 940/013	EDL WATERPROOF MP F 2 EA / 2 EA	.36	19	WHITE FULL	18.99	SLV	9.530 - .095 ----- 9.434
003	808	EA 1	16039117	FR16-2501 940/013	EDL MICROFIBER MP Q 2 EA / 2 EA	.45	22	WHITE QUEEN	16.99	SLV	8.730 - .087 ----- 8.642
004	78	EA 1	24129114	FR16-2503 940/013	EDL WATERPROOF MP T 2 EA / 2 EA	.27	14	WHITE TWIN	14.99	SLV	8.220 - .082 ----- 8.137
005	338	EA 1	36039111	FR16-2502 940/013	EDL MICROFIBER MP K 2 EA / 2 EA	.54	29	WHITE KING	19.99	SLV	9.900 - .099 ----- 9.801
006	502	EA 1	46039118	FR16-2499 940/013	EDL MICROFIBER MP T 2 EA / 2 EA	.31	15	WHITE TWIN	9.99	SLV	5.870 - .058 ----- 5.811
007	510	EA 1	47539112	FR16-2500 940/013	EDL MICROFIBER MP F 2 EA / 2 EA	.40	20	WHITE FULL	12.99	SLV	7.580 - .075 ----- 7.504
008	24	EA 1	93129114	FR16-2507 940/013	EDL WATERPRF MP K 2 EA / 2 EA	.49	28	WHITE KING	24.99	SLV	12.700 - .127 ----- 12.573