

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

| Invoice No | Page |
|------------|------|
|------------|------|

| | |
|----------|---|
| 47348886 | 1 |
|----------|---|

| Invoice date |
|--------------|
|--------------|

| |
|----------|
| 6/6/2023 |
|----------|

Bill To:

Kroger
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

PEYTON'S PHOENIX 8035
 C/O ADVANTAGE LOGISTICS
 4302 W. BUCKEYE RD STE 105
 PHOENIX,AZ 85043
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-----------------|
| 67437615 | 5/31/2023 | KROGERWHS | WDC | 750 Keith Leal |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|---------------|---------|
| 60465 | | XPO LOGISTICS | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| FR14-1728 T/TXL EDL MF Quilt Jet / 041226049039 | 66 | 66 | 15.48 | EA | 1,021.68 |
| Bin No: 000 | 66 | | | | |
| FR14-1729 F/Q EDL MF Quilt Jet / 041226049053 | 132 | 132 | 18.91 | EA | 2,496.12 |
| Bin No: 000 | 132 | | | | |
| FR14-1730 K EDL MF Quilt Jet Black/Shark / 041226049091 | 10 | 10 | 22.01 | EA | 220.10 |
| Bin No: 000 | 10 | | | | |
| FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480 | 134 | 134 | 15.48 | EA | 2,074.32 |
| Bin No: 000 | 134 | | | | |
| FR14-1733 K EDL MF Quilt White/White / 041226049633 | 24 | 24 | 22.01 | EA | 528.24 |
| Bin No: 000 | 24 | | | | |
| KR20-006 T Solid Sheet Set / 041226124644 | 2 | 2 | 5.82 | EA | 11.64 |
| Bin No: 000 | 2 | | | | |
| FR20-291 K Solid Sheet Set / 041226124743 | 4 | 4 | 10.56 | EA | 42.24 |
| Bin No: 000 | 4 | | | | |
| FR20-300 Q Solid Sheet Set / 041226124859 | 14 | 14 | 9.50 | EA | 133.00 |
| Bin No: 000 | 14 | | | | |
| KR20-031 T Stripe Sheet Set / 041226124873 | 12 | 12 | 5.82 | EA | 69.84 |
| Bin No: 000 | 12 | | | | |
| KR16-046 EDL Waterproof Mattress Pad / 041226497045 | 18 | 18 | 8.51 | EA | 153.18 |
| Bin No: 000 | 18 | | | | |
| KR20-239 K Sheet Set / 041226758092 | 14 | 0 | 10.56 | EA | 0.00 |

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont(California), CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

| Invoice No | Page |
|------------|------|
|------------|------|

| | |
|----------|---|
| 47348886 | 2 |
|----------|---|

| Invoice date |
|--------------|
|--------------|

| |
|----------|
| 6/6/2023 |
|----------|

Bill To:

Kroger
P.O. Box 305248
Nashville,TN 37230
US

Ship To:

PEYTON'S PHOENIX 8035
C/O ADVANTAGE LOGISTICS
4302 W. BUCKEYE RD STE 105
PHOENIX,AZ 85043
US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-----------------|
| 67437615 | 5/31/2023 | KROGERWHS | WDC | 750 Keith Leal |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|---------------|---------|
| 60465 | | XPO LOGISTICS | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total |
|-------------|------------------|------------------------|------------|-----|----------------|
| Description | | Quantity on back order | Discount % | | price |

Comments:

06757163000800186

| | |
|------------------------------|----------|
| Sales amount: | 6,750.36 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 6,750.36 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | | |
|--------------------------|------------|-----------------|
| Total amount due: | USD | 6,750.36 |
|--------------------------|------------|-----------------|