

# 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
------------	------

48097608	1
----------	---

Invoice date
--------------

9/18/2023
-----------

**Bill To:**

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

**Ship To:**

PEYTONS MIDSOUTH 8034  
 1165-B VAUGHN PARKWAY  
 PORTLAND,TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
68187281	9/12/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
76960		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-1738 EDL Solid Reversible Comforter / 041226048506	16	16	16.26	EA	260.16
FR10-1741 EDL Solid Reversible Comforter / 041226048551	10	10	16.26	EA	162.60
FR14-1729 F/Q EDL MF Quilt Jet / 041226049053	42	42	18.91	EA	794.22
FR14-1731 T/TXL EDL MF Quilt White/White / 041226049480	62	0	15.48	EA	0.00
FR14-1732 F/Q EDL MF Quilt White/White / 041226049602	20	4	18.91	EA	75.64
FR20-320 Q Stripe Sheet Set / 041226124620	32	32	9.50	EA	304.00
FR20-287 T Solid Sheet Set / 041226124644	32	32	5.82	EA	186.24
FR20-290 Q Solid Sheet Set / 041226124712	32	32	9.50	EA	304.00
FR20-291 K Solid Sheet Set / 041226124743	80	0	10.56	EA	0.00
FR20-300 Q Solid Sheet Set / 041226124859	4	4	9.50	EA	38.00
FR20-322 T Stripe Sheet Set / 041226124873	2	2	5.82	EA	11.64
FR20-325 Q Stripe Sheet Set / 041226124903	16	16	9.50	EA	152.00
FR20-326 K Stripe Sheet Set / 041226124910	22	2	10.56	EA	21.12
FR20-340 Q Vines Sheet Set / 041226125207	8	8	9.50	EA	76.00
FR20-341 K Vines Sheet Set / 041226125214	20	0	10.56	EA	0.00
KR16-045 EDL Waterproof Mattress Pad / 041226497038	60	60	7.36	EA	441.60
KR16-046 EDL Waterproof Mattress Pad / 041226497045	26	16	8.51	EA	136.16
KR16-047 EDL Waterproof Mattress Pad / 041226497052	48	48	9.82	EA	471.36

# 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
------------	------

48097608	2
----------	---

Invoice date
--------------

9/18/2023
-----------

Bill To:

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

Ship To:

PEYTONS MIDSOUTH 8034  
 1165-B VAUGHN PARKWAY  
 PORTLAND,TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
68187281	9/12/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
76960		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
KR16-048 EDL Waterproof Mattress Pad / 041226497069	20	20	11.29	EA	225.80
FR21-1533 STD Pillowcase / 041226712025	20	20	6.57	EA	131.40
FR20-1529 T Sheet Set / 041226715149	3	3	20.11	EA	60.33
FR20-1530 F Sheet Set / 041226716900	15	15	24.98	EA	374.70
FR20-1531 Q Sheet Set / 041226716917	48	48	26.99	EA	1,295.52
FR20-1532 K Sheet Set / 041226719055	10	10	31.57	EA	315.70
FR20-1535 T HD 300TC Cloudburst Sheet Se / 041226719093	6	6	20.11	EA	120.66
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	6	6	24.98	EA	149.88
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123	48	48	26.99	EA	1,295.52
FR21-1546 K HD 300TC Ensign blue Pillowc / 041226719291	20	20	7.79	EA	155.80
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	40	40	2.95	EA	118.00
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	240	0	2.58	EA	0.00
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	80	0	2.58	EA	0.00
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	40	0	2.95	EA	0.00
FR21-2048 K EDL Embossed Frost Grey / 888777098310	80	80	2.95	EA	236.00
FR21-2026 S EDL printed Dainty Flowers / 888777118629	20	20	2.58	EA	51.60
FR21-2057 S Pillowcase EDL Printed High / 888777119428	40	40	2.58	EA	103.20
FR21-2062 K Pillowcase EDL Solid Dutch B / 888777143362	20	20	2.95	EA	59.00

# 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
------------	------

48097608	3
----------	---

Invoice date
--------------

9/18/2023
-----------

**Bill To:**

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

**Ship To:**

PEYTONS MIDSOUTH 8034  
 1165-B VAUGHN PARKWAY  
 PORTLAND,TN 37148  
 US

Order number	Sales order date	Account number	Loc	Account manager
68187281	9/12/2023	KROGERWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
76960		RXO Capacity	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2030	10	10	8.75	EA	87.50
F EDL printed Restful Plaid / 888777139648					87.50

**Comments:**

06757163000825271

<b>Sales amount:</b>	8,215.35
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	8,215.35
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>8,215.35</b>
--------------------------	-----------------