

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
------------	------

51079938	1
----------	---

Invoice date

8/6/2024

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
71173602	7/29/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0035214299		XPO LOGISTICS Collect	FOB Origin

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

FR14-2223 K Window Pane Printed Quilt / 888777124552	12	12	19.30	EA	231.60
FR10-2236 EDL Solid Reversible Comforter / 888777067231	6	6	11.24	EA	67.44
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	10	10	9.77	EA	97.70
FR10-1737 EDL Solid Reversible Comforter / 041226047400	24	24	11.24	EA	269.76
FR10-1769 EDL Solid Reversible Comforter / 041226051674	24	24	11.24	EA	269.76
FR11-1933 STD MV Quilt Sham white / 888777034042	4	4	9.73	EA	38.92
FR11-1937 STD MV Quilt Sham Gray / 888777111583	4	4	9.73	EA	38.92
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	12	6	13.34	EA	80.04
FR10-2237 EDL Solid Reversible Comforter / 888777141160	2	2	13.82	EA	27.64
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	14	14	11.86	EA	166.04
FR14-1935 F/Q MV Quilt gray / 888777032826	14	14	42.58	EA	596.12
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	18	18	16.35	EA	294.30
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	8	8	13.57	EA	108.56
FR14-1931 F/Q MV Quilt white / 888777130355	6	4	42.58	EA	170.32
FR11-1941 STD MV Quilt Sham Blue / 888777127782	4	4	9.73	EA	38.92
FR14-2217 K Delicate Floral Printed Quil / 888777029802	14	14	19.30	EA	270.20
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	6	0	9.77	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
------------	------

51079938	2
----------	---

Invoice date

8/6/2024

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
71173602	7/29/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
0035214299		XPO LOGISTICS	Collect	FOB Origin

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

FR10-1770 EDL Solid Reversible Comforter / 041226051681	12	12	13.82	EA	165.84
FR10-2233 EDL Solid Reversible Comforter / 888777021196	36	36	11.24	EA	404.64
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	30	30	11.86	EA	355.80
FR14-2218 T/TXL Chunky Stripe Printed Qu / 888777083347	16	16	13.34	EA	213.44
FR10-2234 EDL Solid Reversible Comforter / 888777046212	30	30	13.82	EA	414.60
FR13-2229 EDL Solid Duvet Cover Set / 888777127133	8	0	13.57	EA	0.00
FR14-1936 K MV Quilt gray / 888777091755	4	4	49.14	EA	196.56
FR14-2219 F/Q Chunky Stripe Printed Quil / 888777147353	40	40	16.35	EA	654.00
FR10-2235 EDL Solid Reversible Comforter / 888777088533	4	4	16.00	EA	64.00
FR13-2230 EDL Solid Duvet Cover Set / 888777069211	14	2	9.77	EA	19.54
FR11-1942 K MV Quilt Sham Blue / 888777110135	4	4	11.35	EA	45.40
FR14-2220 K Chunky Stripe Printed Quilt / 888777007169	12	12	19.30	EA	231.60
FR10-2239 EDL Solid Reversible Comforter / 888777085952	28	28	11.24	EA	314.72
FR13-2231 EDL Solid Duvet Cover Set / 888777145496	8	8	11.86	EA	94.88
FR11-1938 K MV Quilt Sham gray / 888777057324	4	4	11.35	EA	45.40
FR14-2221 T/TXL Window Pane Printed Quil / 888777133585	16	16	13.34	EA	213.44
FR10-2240 EDL Solid Reversible Comforter / 888777089431	22	22	13.82	EA	304.04

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
------------	------

51079938	3
----------	---

Invoice date

8/6/2024

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
71173602	7/29/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0035214299		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2232 EDL Solid Duvet Cover Set / 888777036978	6	6	13.57	EA	81.42
FR10-1738 EDL Solid Reversible Comforter / 041226048506	34	34	13.82	EA	469.88
FR10-1739 EDL Solid Reversible Comforter / 041226048513	30	30	16.00	EA	480.00
FR10-1771 EDL Solid Reversible Comforter / 041226051698	12	12	16.00	EA	192.00
FR14-1939 F/Q MV Quilt Blue / 888777049749	8	8	42.58	EA	340.64
FR14-2222 F/Q Window Pane Printed Quilt / 888777026382	16	16	16.35	EA	261.60
FR10-2241 EDL Solid Reversible Comforter / 888777125276	24	22	16.00	EA	352.00

Comments:

06757163000914326

Sales amount:	8,681.68
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	8,681.68
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	8,681.68
--------------------------	-----------------