

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
51648292	1

Invoice date
10/15/2024

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
71741882	10/7/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036474724		XPO LOGISTICS	Collect FOB Origin

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

FR14-2223 K Window Pane Printed Quilt / 888777124552	12	12	19.30	EA	231.60
FR10-2236 EDL Solid Reversible Comforter / 888777067231	6	4	11.24	EA	44.96
FR13-2224 EDL Solid Duvet Cover Set / 888777104332	12	0	9.77	EA	0.00
FR10-1737 EDL Solid Reversible Comforter / 041226047400	18	18	11.24	EA	202.32
FR10-1769 EDL Solid Reversible Comforter / 041226051674	10	10	11.24	EA	112.40
FR14-2215 T/TXL Delicate Floral Printed / 888777062403	2	2	13.34	EA	26.68
FR10-2237 EDL Solid Reversible Comforter / 888777141160	8	8	13.82	EA	110.56
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	16	0	11.86	EA	0.00
FR14-2216 F/Q Delicate Floral Printed Qu / 888777143126	14	14	16.35	EA	228.90
FR10-2238 EDL Solid Reversible Comforter / 888777054828	2	0	16.00	EA	0.00
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	16	0	13.57	EA	0.00
FR14-2217 K Delicate Floral Printed Quil / 888777029802	10	10	19.30	EA	193.00
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	14	14	33.42	EA	467.88
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	30	0	9.77	EA	0.00
FR10-1770 EDL Solid Reversible Comforter / 041226051681	12	12	13.82	EA	165.84
FR10-2233 EDL Solid Reversible Comforter / 888777021196	52	2	11.24	EA	22.48
FR10-2349 K Mabel Comforter Mini Set / 888777037784	8	8	38.00	EA	304.00

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
51648292	2

Invoice date
10/15/2024

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
71741882	10/7/2024	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0036474724		XPO LOGISTICS	Collect FOB Origin

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

FR13-2228	20	0	11.86	EA	0.00
EDL Solid Duvet Cover Set / 888777101553					
FR14-2218	18	18	13.34	EA	240.12
T/TXL Chunky Stripe Printed Qu / 888777083347					
FR10-2234	36	36	13.82	EA	497.52
EDL Solid Reversible Comforter / 888777046212					
FR12-2354	22	22	18.62	EA	409.64
T/TXL Mabel Duvet Mini Set / 888777074628					
FR13-2229	4	0	13.57	EA	0.00
EDL Solid Duvet Cover Set / 888777127133					
FR14-2219	30	30	16.35	EA	490.50
F/Q Chunky Stripe Printed Quil / 888777147353					
FR10-2235	30	30	16.00	EA	480.00
EDL Solid Reversible Comforter / 888777088533					
FR13-2230	4	0	9.77	EA	0.00
EDL Solid Duvet Cover Set / 888777069211					
FR14-2220	22	22	19.30	EA	424.60
K Chunky Stripe Printed Quilt / 888777007169					
FR10-2239	24	14	11.24	EA	157.36
EDL Solid Reversible Comforter / 888777085952					
FR13-2231	8	0	11.86	EA	0.00
EDL Solid Duvet Cover Set / 888777145496					
FR14-2221	6	6	13.34	EA	80.04
T/TXL Window Pane Printed Quil / 888777133585					
FR10-2240	30	30	13.82	EA	414.60
EDL Solid Reversible Comforter / 888777089431					
FR13-2232	2	0	13.57	EA	0.00
EDL Solid Duvet Cover Set / 888777036978					
FR10-1738	44	44	13.82	EA	608.08
EDL Solid Reversible Comforter / 041226048506					
FR10-1739	22	22	16.00	EA	352.00
EDL Solid Reversible Comforter / 041226048513					
FR10-1771	2	2	16.00	EA	32.00
EDL Solid Reversible Comforter / 041226051698					

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

51648292	3
----------	---

Invoice date

10/15/2024

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		
71741882	10/7/2024	FMWHS	WDC	750 Keith Leal		
PO number	Job No	Ship via			FOB Code	
0036474724		XPO LOGISTICS	Collect		FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price	
Description		Quantity on back order	Discount %			
FR14-2222	8	8	16.35	EA	130.80	
F/Q Window Pane Printed Quilt / 888777026382						
FR10-2241	16	16	16.00	EA	256.00	
EDL Solid Reversible Comforter / 888777125276						

Comments:

06757163000943494

Sales amount:	6,683.88
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,683.88
Amount Received:	0.00

Payment terms:

Net 60 Days

Total amount due:	6,683.88
-------------------	----------