

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

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

| Invoice No | Page |
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| 6437607 | 1 |
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| Invoice date |
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| 10/9/2024 |
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Bill To:

Kohl's, Inc. (POE)
 N56 W 17000 RIDGEWOOD DRIVE
 MENOMONEE FALLS,WI 53051
 US

Ship To:

Kohls Store
 N56 W17000 Ridgewood Drive
 00899
 Menomonee Falls,WI 53051
 US

| Order number | Sales order date | Account number | Loc | Account manager | | |
|--------------|------------------|-------------------|---------|--------------------|--|--|
| 7147498 | 5/12/2024 | KOHLPOE | ZZZ | 178 Ann Reynertson | | |
| PO number | Job No | Ship via | | FOB Code | | |
| 15207225 | | See Routing Guide | Collect | FOB Origin | | |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| BR20-4662 1500TC Solid Cooling Sheet Set / 022164426731 | 2,660 | 2,660 | 31.98 | EA | 85,066.80 |
| BR20-4658 1500TC Solid Cooling Sheet Set / 022164426694 | 2,808 | 2,808 | 31.98 | EA | 89,799.84 |
| BR20-4661 1500TC Solid Cooling Sheet Set / 022164426724 | 5,040 | 5,040 | 27.55 | EA | 138,852.00 |
| BR20-4666 1500TC Solid Cooling Sheet Set / 022164426779 | 2,774 | 2,774 | 31.98 | EA | 88,712.52 |
| BR20-4657 1500TC Solid Cooling Sheet Set / 022164426687 | 5,184 | 5,184 | 27.55 | EA | 142,819.20 |
| BR20-4654 1500TC Solid Cooling Sheet Set / 022164426656 | 2,808 | 2,808 | 31.98 | EA | 89,799.84 |
| BR20-4665 1500TC Solid Cooling Sheet Set / 022164426762 | 5,096 | 5,096 | 27.55 | EA | 140,394.80 |
| BR20-4653 1500TC Solid Cooling Sheet Set / 022164426649 | 5,114 | 5,114 | 27.55 | EA | 140,890.70 |
| **F670 Price and Marketing Allowance | 1 | 1 | -73,306.86 | EA | -73,306.86 |
| **A260 Advertising Allowance | 1 | 1 | -9,163.36 | EA | -9,163.36 |
| **I410 Unsaleable Merchandise Allowan | 1 | 1 | -9,163.36 | EA | -9,163.36 |

Comments:

06757161209023740

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|------------------------------|------------|
| Sales amount: | 824,702.12 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 824,702.12 |
| Amount Received: | 0.00 |

Payment terms: Net 45 Days

Total amount due: 824,702.12