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
53602524	1
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-1555 Q HD 300TC Arctic Ice / 041226725100	9	9	26.99	EA	242.91
FR20-2184 F Mood Indigo Sheet Set / 888777052183	14	14	36.20	EA	506.80
FR21-2019 S EDL solid Fair Orchid / 888777047530	8	8	2.58	EA	20.64
FR21-1585 K Modavari Bamboo Dark shadow / 041226596632	16	16	10.30	EA	164.80
FR20-302 T Solid Sheet Set / 041226124972	14	14	5.82	EA	81.48
FR21-2271 K North Atlantic Pillowcase / 888777083316	4	4	10.30	EA	41.20
FR20-2190 F Sheet Set / 888777043457	16	16	8.75	EA	140.00
FR21-2441 STD Troposphere Pillowcase / 888777163933	4	4	9.05	EA	36.20
FR21-2002 STD Bamboo Pillowcase / 888777130492	4	4	9.05	EA	36.20
FR20-1573 K Sheet Set / 041226548648	6	6	46.28	EA	277.68
FR20-324 F Stripe Sheet Set / 041226124897	6	6	8.75	EA	52.50
FR21-1584 STD Modavari Bamboo Dark shado / 041226596625	8	8	9.05	EA	72.40
FR20-2457 F Sheet Set / 888777162356	14	14	8.75	EA	122.50
FR20-1990 Modavari TEA K Sheet Set / 888777064629	2	2	31.57	EA	63.14
FR21-2052 K Pillowcase EDL Solid Jet Bl / 888777068566	12	12	2.95	EA	35.40
FR20-1530 F Sheet Set / 041226716900	3	3	24.98	EA	74.94
FR20-1553 T HD 300TC Arctic Ice / 041226725018	9	9	20.11	EA	180.99

(C)2003 Exact Software

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
53602524	2
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-2185 Q Mood Indigo Sheet Set / 888777099560	27	27	39.42	EA	1,064.34
FR21-1533 STD Pillowcase / 041226712025	20	20	6.57	EA	131.40
FR20-282 T Solid Sheet Set / 041226124538	4	4	5.82	EA	23.28
FR20-1538 K HD 300TC Cloudburst Sheet Se / 041226719277	4	4	31.57	EA	126.28
FR20-2267 F North Atlantic Sheet Set / 888777140477	2	2	36.20	EA	72.40
FR20-2191 Q Sheet Set / 888777085754	24	24	9.50	EA	228.00
FR21-2442 K Troposphere Pillowcase / 888777163926	4	4	10.30	EA	41.20
FR21-2003 K Bamboo Pillowcase / 888777118933	4	4	10.30	EA	41.20
FR20-2011 K Bamboo Sheet Set / 888777035421	4	4	46.28	EA	185.12
FR20-1578 K Modavari Bamboo Monument / 041226583854	2	2	46.28	EA	92.56
FR20-288 TXL Solid Sheet Set / 041226124682	6	6	6.05	EA	36.30
FR20-1572 Q Sheet Set / 041226543209	12	12	39.42	EA	473.04
FR20-291 K Solid Sheet Set / 041226124743	4	4	10.56	EA	42.24
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	36	36	2.58	EA	92.88
FR20-2458 Q Sheet Set / 888777162424	26	26	9.50	EA	247.00
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	64	64	2.58	EA	165.12
FR20-1554 F HD 300TC Arctic Ice / 041226725094	9	9	24.98	EA	224.82

(C)2003 Exact Software

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
53602524	3
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-2186 K Mood Indigo Sheet Set / 888777078404	12	12	46.28	EA	555.36
FR20-2016 F EDL solid Fair Orchid Sheet / 888777068924	2	2	8.75	EA	17.50
FR20-317 T Stripe Sheet Set / 041226124590	18	18	5.82	EA	104.76
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	12	12	46.28	EA	555.36
FR20-2268 Q North Atlantic Sheet Set / 888777138917	15	15	39.42	EA	591.30
FR20-2192 K Sheet Set / 888777119732	6	6	10.56	EA	63.36
FR20-2000 Q Bamboo Sheet Set / 888777026696	27	27	39.42	EA	1,064.34
FR20-1658 T Tie Dye Sheet Set / 041226970876	6	6	5.95	EA	35.70
FR20-304 F Solid Sheet Set / 041226124996	8	8	8.75	EA	70.00
FR21-1574 STD Pillowcase / 041226541465	4	4	9.05	EA	36.20
FR20-326 K Stripe Sheet Set / 041226124910	24	24	10.56	EA	253.44
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	24	24	2.95	EA	70.80
FR20-2459 K Sheet Set / 888777162363	8	8	10.56	EA	84.48
FR21-2051 S Pillowcase EDL Solid Jet Bl / 888777124989	20	20	2.58	EA	51.60
FR20-2017 Q EDL solid Fair Orchid Sheet / 888777050462	2	2	9.50	EA	19.00
FR20-297 T Solid Sheet Set / 041226124811	26	26	5.82	EA	151.32
FR20-2269 K North Atlantic Sheet Set / 888777092554	8	8	46.28	EA	370.24

(C)2003 Exact Software

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
53602524	4
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-2009 F Bamboo Sheet Set / 888777059342	4	4	36.20	EA	144.80
FR20-285 Q Solid Sheet Set / 041226124569	2	2	9.50	EA	19.00
FR20-2464 F Sheet Set / 888777162417	6	6	8.75	EA	52.50
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	16	16	2.58	EA	41.28
FR20-1537 Q HD 300TC Cloudburst Sheet Se / 041226719123	3	3	26.99	EA	80.97
FR21-2460 S Pillowcase / 888777162394	32	32	2.58	EA	82.56
FR21-1557 STD HD 300TC Arctic Pillowcase / 041226720532	12	12	6.57	EA	78.84
FR20-1532 K Sheet Set / 041226719055	2	2	31.57	EA	63.14
FR20-2010 Q Bamboo Sheet Set / 888777033564	24	24	39.42	EA	946.08
FR20-320 Q Stripe Sheet Set / 041226124620	14	14	9.50	EA	133.00
FR20-2462 T Sheet Set / 888777162431	8	8	5.82	EA	46.56
FR20-306 K Solid Sheet Set / 041226125016	8	8	10.56	EA	84.48
FR21-2055 S Pillowcase EDL Solid High Ri / 888777001730	28	28	2.58	EA	72.24
FR21-2461 K Pillowcase / 888777162325	16	16	2.95	EA	47.20
FR21-2061 S Pillowcase EDL Solid Dutch B / 888777050820	12	12	2.58	EA	30.96
FR21-1558 K HD 300TC Arctic Ice / 041226724950	4	4	7.79	EA	31.16
FR21-1540 K HD 300TC Cloudburs Pillowcas / 041226719086	4	4	7.79	EA	31.16

(C)2003 Exact Software

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
53602524	5
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-1577 Q Modavari Bamboo Monument / 041226565508	24	24	39.42	EA	946.08
FR20-284 F Solid Sheet Set / 041226124552	2	2	8.75	EA	17.50
FR30-2434 Pillow / 888777142310	8	8	10.55	EA	84.40
FR20-300 Q Solid Sheet Set / 041226124859	38	38	9.50	EA	361.00
FR20-2466 K Sheet Set / 888777162301	6	6	10.56	EA	63.36
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	4	4	2.95	EA	11.80
FR20-290 Q Solid Sheet Set / 041226124712	12	12	9.50	EA	114.00
FR20-287 T Solid Sheet Set / 041226124644	16	16	5.82	EA	93.12
FR20-1582 Q Modavari Bamboo Dark shadow / 041226702774	15	15	39.42	EA	591.30
FR20-319 F Stripe Sheet Set / 041226124613	6	6	8.75	EA	52.50
FR20-1535 T HD 300TC Cloudburst Sheet Se / 041226719093	3	3	20.11	EA	60.33
FR20-2465 Q Sheet Set / 888777162387	12	12	9.50	EA	114.00
FR21-2048 K EDL Embossed Frost Grey / 888777098310	16	16	2.95	EA	47.20
FR21-1991 Modavari TEA STD Pillowcase / 888777131239	4	4	6.57	EA	26.28
FR20-325 Q Stripe Sheet Set / 041226124903	8	8	9.50	EA	76.00
FR20-1483 T Tulum Cababa sheet set / 041226502329	2	2	5.82	EA	11.64
FR21-2193 S Pillowcase / 888777096767	8	8	2.58	EA	20.64

(C)2003 Exact Software

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
53602524	6
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR21-1579 STD Modavari Bamboo Monument / 041226548709	16	16	9.05	EA	144.80
FR20-1581 F Modavari Bamboo Dark shadow / 041226636819	10	10	36.20	EA	362.00
FR20-299 F Solid Sheet Set / 041226124842	6	6	8.75	EA	52.50
FR21-2467 S Pillowcase / 888777162332	8	8	2.58	EA	20.64
FR21-2059 S Pillowcase EDL Printed Tulum / 888777027310	12	12	2.58	EA	30.96
FR21-2187 STD Mood Indigo Pillowcase / 888777073980	8	8	9.05	EA	72.40
FR20-322 T Stripe Sheet Set / 041226124873	14	14	5.82	EA	81.48
FR20-2189 T Sheet Set / 888777105216	20	20	5.82	EA	116.40
FR20-2439 Q Troposphere Sheet Set / 888777163964	9	9	39.42	EA	354.78
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	2	2	5.82	EA	11.64
FR20-2001 K Bamboo Sheet Set / 888777014051	16	16	46.28	EA	740.48
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	12	12	6.57	EA	78.84
FR20-318 TXL Stripe Sheet Set / 041226124606	4	4	6.05	EA	24.20
FR20-321 K Stripe Sheet Set / 041226124637	16	16	10.56	EA	168.96
FR21-2468 K Pillowcase / 888777162448	8	8	2.95	EA	23.60
FR21-2188 K Mood Indigo Pillowcase / 888777083187	4	4	10.30	EA	41.20
FR20-1486 Q Tulum Cababa sheet set / 041226502381	4	4	9.50	EA	38.00

(C)2003 Exact Software

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
53602524	7
Invoice date	
4/17/2025	

Bill To:

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

Ship To:

Fred Meyer Stores
Chehalis RSC DC - Home HCC
224 Maurin Rd.
0079088094461
Chehalis,WA 98532
US

Order number	Sales order date	Account number	Loc	Account manager
73740147	4/8/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via		FOB Code
0039247484		JB HUNT	Collect	FOB Origin

Item No. / Description	Quantity ordered	Qty Shipped/Returned / Quantity on back order	Item price / Discount %	UOM	Extended Total price
FR20-305 Q Solid Sheet Set / 041226125009	22	22	9.50	EA	209.00
FR21-2194 K Pillowcase / 888777139792	8	8	2.95	EA	23.60
FR20-2440 K Troposphere Sheet Set / 888777163940	4	4	46.28	EA	185.12
FR20-1999 F Bamboo Sheet Set / 888777018301	2	2	36.20	EA	72.40
FR20-289 F Solid Sheet Set / 041226124699	6	6	8.75	EA	52.50
FR20-301 K Solid Sheet Set / 041226124866	12	12	10.56	EA	126.72
FR20-2455 T Sheet Set / 888777162318	16	16	5.82	EA	93.12
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	12	12	2.95	EA	35.40

Comments:

JBH 5MF3440
06757163001011420

Sales amount:	17,369.54
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	17,369.54
Amount Received:	0.00
Total amount due:	**17,369.54**

Payment terms: Net 60 Days

(C)2003 Exact Software