

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 |
|------------|------|
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| | |
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| 53775086 | 1 |
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| Invoice date |
|--------------|
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|-----------|
| 5/20/2025 |
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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 |
|--------------|------------------|----------------|-----|-----------------|
| 73928223 | 5/12/2025 | FMWHS | WDC | 750 Keith Leal |

| PO number | Job No | Ship via | FOB Code |
|------------|--------|-----------------|------------|
| 0039809111 | | JB HUNT Collect | FOB Origin |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| FR16-413 EDL Waterproof Mattress pad / 041226497052 | 116 | 0 | 9.82 | EA | 0.00 |
| FR16-412 EDL Waterproof Mattress pad / 041226497045 | 42 | 0 | 8.51 | EA | 0.00 |
| FR16-409 EDL Microfiber Mattress Pad / 041226497120 | 86 | 0 | 8.34 | EA | 0.00 |
| FR16-411 EDL Waterproof Mattress pad / 041226497038 | 44 | 44 | 7.36 | EA | 323.84 |
| FR16-410 EDL Microfiber Mattress Pad / 041226497137 | 24 | 24 | 9.82 | EA | 235.68 |
| FR16-407 EDL Microfiber Mattress Pad / 041226497090 | 40 | 0 | 5.89 | EA | 0.00 |
| FR16-408 EDL Microfiber Mattress Pad / 041226497113 | 22 | 0 | 7.36 | EA | 0.00 |
| FR16-414 EDL Waterproof Mattress pad / 041226497069 | 44 | 0 | 11.29 | EA | 0.00 |

Comments:

JBH 5SM0382
 06757163001021603

| | |
|------------------------------|--------|
| Sales amount: | 559.52 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 559.52 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|---------------|
| Total amount due: | 559.52 |
|--------------------------|---------------|