

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

53945601	1
----------	---

Invoice date

6/19/2025

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	
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0040182856			JB HUNT		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1555 Q HD 300TC Arctic Ice / 041226725100	12	12	26.99	EA	323.88
FR20-2184 F Mood Indigo Sheet Set / 888777052183	2	2	36.20	EA	72.40
FR21-2019 S EDL solid Fair Orchid / 888777047530	8	8	2.58	EA	20.64
FR21-1585 K Modavari Bamboo Dark shadow / 041226596632	8	8	10.30	EA	82.40
FR20-302 T Solid Sheet Set / 041226124972	32	32	5.82	EA	186.24
FR20-2190 F Sheet Set / 888777043457	14	14	8.75	EA	122.50
FR21-2002 STD Bamboo Pillowcase / 888777130492	12	12	9.05	EA	108.60
FR20-1573 K Sheet Set / 041226548648	6	6	46.28	EA	277.68
FR20-324 F Stripe Sheet Set / 041226124897	26	26	8.75	EA	227.50
FR21-1584 STD Modavari Bamboo Dark shado / 041226596625	4	4	9.05	EA	36.20
FR20-1531 Q Sheet Set / 041226716917	6	6	26.99	EA	161.94
FR20-2457 F Sheet Set / 888777162356	28	28	8.75	EA	245.00
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	9	9	24.98	EA	224.82
FR20-1987 Modavari TEA T Sheet Set / 888777105728	3	3	20.11	EA	60.33
FR20-1553 T HD 300TC Arctic Ice / 041226725018	12	12	20.11	EA	241.32

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

53945601	2
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040182856		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2064 K Pillowcase EDL Printed Tie D / 888777003178	8	8	2.95	EA	23.60
FR21-1534 K Pillowcase / 041226715002	8	8	7.79	EA	62.32
FR21-1533 STD Pillowcase / 041226712025	44	44	6.57	EA	289.08
FR21-2020 K EDL solid Fair Orchid / 888777013900	8	8	2.95	EA	23.60
FR20-282 T Solid Sheet Set / 041226124538	2	2	5.82	EA	11.64
FR20-1538 K HD 300TC Cloudburst Sheet Se / 041226719277	2	2	31.57	EA	63.14
FR20-2191 Q Sheet Set / 888777085754	62	62	9.50	EA	589.00
FR21-2442 K Troposphere Pillowcase / 888777163926	12	12	10.30	EA	123.60
FR21-2003 K Bamboo Pillowcase / 888777118933	4	4	10.30	EA	41.20
FR20-2011 K Bamboo Sheet Set / 888777035421	8	8	46.28	EA	370.24
FR20-1578 K Modavari Bamboo Monument / 041226583854	8	8	46.28	EA	370.24
FR20-288 TXL Solid Sheet Set / 041226124682	8	8	6.05	EA	48.40
FR30-2432 Pillow / 888777053678	16	16	9.30	EA	148.80
FR20-1572 Q Sheet Set / 041226543209	9	9	39.42	EA	354.78
FR20-291 K Solid Sheet Set / 041226124743	10	10	10.56	EA	105.60
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	48	48	2.58	EA	123.84
FR20-2458 Q Sheet Set / 888777162424	64	64	9.50	EA	608.00

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

53945601	3
----------	---

Invoice date

6/19/2025

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	
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0040182856			JB HUNT		Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	80	80	2.58	EA	206.40
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	3	3	24.98	EA	74.94
FR20-1554 F HD 300TC Arctic Ice / 041226725094	6	6	24.98	EA	149.88
FR20-2016 F EDL solid Fair Orchid Sheet / 888777068924	4	4	8.75	EA	35.00
FR20-1571 F Sheet Set / 041226543186	2	2	36.20	EA	72.40
FR20-317 T Stripe Sheet Set / 041226124590	56	56	5.82	EA	325.92
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	12	12	46.28	EA	555.36
FR20-2268 Q North Atlantic Sheet Set / 888777138917	21	21	39.42	EA	827.82
FR20-2192 K Sheet Set / 888777119732	22	22	10.56	EA	232.32
FR20-2000 Q Bamboo Sheet Set / 888777026696	45	45	39.42	EA	1,773.90
FR21-2012 STD Bamboo Pillowcase / 888777024326	4	4	9.05	EA	36.20
FR20-1658 T Tie Dye Sheet Set / 041226970876	4	4	5.95	EA	23.80
FR20-304 F Solid Sheet Set / 041226124996	10	10	8.75	EA	87.50
FR21-1574 STD Pillowcase / 041226541465	32	32	9.05	EA	289.60
FR20-326 K Stripe Sheet Set / 041226124910	22	22	10.56	EA	232.32
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	20	20	2.95	EA	59.00
FR20-2459 K Sheet Set / 888777162363	16	16	10.56	EA	168.96

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

53945601	4
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal
PO number		Job No	Ship via	FOB Code
0040182856			JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2051 S Pillowcase EDL Solid Jet BI / 888777124989	36	36	2.58	EA	92.88
FR20-1556 K HD 300TC Arctic Ice / 041226725117	4	4	31.57	EA	126.28
FR20-2017 Q EDL solid Fair Orchid Sheet / 888777050462	8	8	9.50	EA	76.00
FR20-297 T Solid Sheet Set / 041226124811	36	36	5.82	EA	209.52
FR20-2269 K North Atlantic Sheet Set / 888777092554	14	14	46.28	EA	647.92
FR20-2009 F Bamboo Sheet Set / 888777059342	8	8	36.20	EA	289.60
FR20-285 Q Solid Sheet Set / 041226124569	4	4	9.50	EA	38.00
FR20-2464 F Sheet Set / 888777162417	12	12	8.75	EA	105.00
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	44	44	2.58	EA	113.52
FR21-2460 S Pillowcase / 888777162394	40	40	2.58	EA	103.20
FR20-1487 K Tulum Cababa sheet set / 041226793161	8	8	10.56	EA	84.48
FR20-2018 K EDL solid Fair Orchid Sheet / 888777059359	4	4	10.56	EA	42.24
FR20-1532 K Sheet Set / 041226719055	2	2	31.57	EA	63.14
FR20-2010 Q Bamboo Sheet Set / 888777033564	6	6	39.42	EA	236.52
FR20-320 Q Stripe Sheet Set / 041226124620	70	70	9.50	EA	665.00
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

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

53945601	5
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040182856		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2055 S Pillowcase EDL Solid High Ri / 888777001730	36	36	2.58	EA	92.88
FR21-2461 K Pillowcase / 888777162325	20	20	2.95	EA	59.00
FR21-2061 S Pillowcase EDL Solid Dutch B / 888777050820	4	4	2.58	EA	10.32
FR20-1485 F - Tulum Cababa sheet set / 041226502374	2	2	8.75	EA	17.50
FR20-1577 Q Modavari Bamboo Monument / 041226565508	9	9	39.42	EA	354.78
FR20-284 F Solid Sheet Set / 041226124552	6	6	8.75	EA	52.50
FR30-2434 Pillow / 888777142310	10	10	10.55	EA	105.50
FR20-300 Q Solid Sheet Set / 041226124859	42	42	9.50	EA	399.00
FR20-2466 K Sheet Set / 888777162301	2	2	10.56	EA	21.12
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	12	12	2.95	EA	35.40
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	3	3	26.99	EA	80.97
FR20-290 Q Solid Sheet Set / 041226124712	38	38	9.50	EA	361.00
FR20-287 T Solid Sheet Set / 041226124644	22	22	5.82	EA	128.04
FR20-1576 F Modavari Bamboo Monument / 041226565492	2	2	36.20	EA	72.40
FR20-1582 Q Modavari Bamboo Dark shadow / 041226702774	30	30	39.42	EA	1,182.60
FR20-319 F Stripe Sheet Set / 041226124613	46	46	8.75	EA	402.50
FR20-2465 Q Sheet Set / 888777162387	12	12	9.50	EA	114.00

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

53945601	6
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040182856		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2048 K EDL Embossed Frost Grey / 888777098310	12	12	2.95	EA	35.40
FR21-1991 Modavari TEA STD Pillowcase / 888777131239	16	16	6.57	EA	105.12
FR20-325 Q Stripe Sheet Set / 041226124903	56	56	9.50	EA	532.00
FR20-1483 T Tulum Cababa sheet set / 041226502329	10	10	5.82	EA	58.20
FR21-2193 S Pillowcase / 888777096767	32	32	2.58	EA	82.56
FR20-2438 F Troposphere Sheet Set / 888777163971	4	4	36.20	EA	144.80
FR21-1579 STD Modavari Bamboo Monument / 041226548709	8	8	9.05	EA	72.40
FR20-1581 F Modavari Bamboo Dark shadow / 041226636819	14	14	36.20	EA	506.80
FR20-1529 T Sheet Set / 041226715149	3	3	20.11	EA	60.33
FR20-299 F Solid Sheet Set / 041226124842	20	20	8.75	EA	175.00
FR20-286 K Solid Sheet Set / 041226124576	4	4	10.56	EA	42.24
FR21-2467 S Pillowcase / 888777162332	16	16	2.58	EA	41.28
FR21-2059 S Pillowcase EDL Printed Tulum / 888777027310	12	12	2.58	EA	30.96
FR21-2062 K Pillowcase EDL Solid Dutch B / 888777143362	4	4	2.95	EA	11.80
FR21-2187 STD Mood Indigo Pillowcase / 888777073980	20	20	9.05	EA	181.00
FR20-322 T Stripe Sheet Set / 041226124873	56	56	5.82	EA	325.92
FR20-2189 T Sheet Set / 888777105216	34	34	5.82	EA	197.88

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

53945601	7
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040182856		JB HUNT Collect	FOB Origin

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

FR20-2439 Q Troposphere Sheet Set / 888777163964	3	3	39.42	EA	118.26
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	10	10	5.82	EA	58.20
FR20-2001 K Bamboo Sheet Set / 888777014051	10	10	46.28	EA	462.80
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	4	4	6.57	EA	26.28
FR20-318 TXL Stripe Sheet Set / 041226124606	14	14	6.05	EA	84.70
FR20-321 K Stripe Sheet Set / 041226124637	26	26	10.56	EA	274.56
FR21-2468 K Pillowcase / 888777162448	4	4	2.95	EA	11.80
FR21-2188 K Mood Indigo Pillowcase / 888777083187	4	4	10.30	EA	41.20
FR20-1486 Q Tulum Cababa sheet set / 041226502381	10	10	9.50	EA	95.00
FR20-305 Q Solid Sheet Set / 041226125009	44	44	9.50	EA	418.00
FR21-2194 K Pillowcase / 888777139792	12	12	2.95	EA	35.40
FR20-1999 F Bamboo Sheet Set / 888777018301	4	4	36.20	EA	144.80
FR20-289 F Solid Sheet Set / 041226124699	14	14	8.75	EA	122.50
FR20-2455 T Sheet Set / 888777162318	44	44	5.82	EA	256.08
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	24	24	2.95	EA	70.80

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

53945601	8
----------	---

Invoice date

6/19/2025

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
74081381	6/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040182856		JB HUNT	Collect FOB Origin

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

Comments:

JBH 5XL5823
 06757163001030759

Sales amount:	22,336.31
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	22,336.31
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	22,336.31
--------------------------	------------------