

# 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
------------	------

54349753	1
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047889		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	15	15	26.99	EA	404.85
FR20-2184 F Mood Indigo Sheet Set / 888777052183	20	0	36.20	EA	0.00
FR21-2019 S EDL solid Fair Orchid / 888777047530	8	8	2.58	EA	20.64
FR21-1585 K Modavari Bamboo Dark shadow / 041226596632	4	4	10.30	EA	41.20
FR20-302 T Solid Sheet Set / 041226124972	22	22	5.82	EA	128.04
FR20-2190 F Sheet Set / 888777043457	42	42	8.75	EA	367.50
FR21-2002 STD Bamboo Pillowcase / 888777130492	32	32	9.05	EA	289.60
FR20-1573 K Sheet Set / 041226548648	18	18	46.28	EA	833.04
FR20-324 F Stripe Sheet Set / 041226124897	38	38	8.75	EA	332.50
FR21-1584 STD Modavari Bamboo Dark shado / 041226596625	24	24	9.05	EA	217.20
FR20-1531 Q Sheet Set / 041226716917	9	9	26.99	EA	242.91
FR20-2457 F Sheet Set / 888777162356	26	0	8.75	EA	0.00
FR20-1990 Modavari TEA K Sheet Set / 888777064629	4	4	31.57	EA	126.28
FR20-1530 F Sheet Set / 041226716900	6	6	24.98	EA	149.88
FR20-1987 Modavari TEA T Sheet Set / 888777105728	3	3	20.11	EA	60.33
FR20-1553 T HD 300TC Arctic Ice / 041226725018	9	9	20.11	EA	180.99
FR21-1534 K Pillowcase / 041226715002	12	12	7.79	EA	93.48

# 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
------------	------

54349753	2
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047889		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-1533 STD Pillowcase / 041226712025	40	40	6.57	EA	262.80
FR21-2020 K EDL solid Fair Orchid / 888777013900	4	4	2.95	EA	11.80
FR20-282 T Solid Sheet Set / 041226124538	12	12	5.82	EA	69.84
FR20-1538 K HD 300TC Cloudburst Sheet Se / 041226719277	6	6	31.57	EA	189.42
FR20-2267 F North Atlantic Sheet Set / 888777140477	6	6	36.20	EA	217.20
FR20-2191 Q Sheet Set / 888777085754	60	0	9.50	EA	0.00
FR21-2442 K Troposphere Pillowcase / 888777163926	4	4	10.30	EA	41.20
FR21-2003 K Bamboo Pillowcase / 888777118933	20	20	10.30	EA	206.00
FR20-2011 K Bamboo Sheet Set / 888777035421	8	8	46.28	EA	370.24
FR20-1578 K Modavari Bamboo Monument / 041226583854	10	10	46.28	EA	462.80
FR20-288 TXL Solid Sheet Set / 041226124682	24	24	6.05	EA	145.20
FR30-2432 Pillow / 888777053678	18	0	9.30	EA	0.00
FR20-1572 Q Sheet Set / 041226543209	24	24	39.42	EA	946.08
FR20-291 K Solid Sheet Set / 041226124743	26	26	10.56	EA	274.56
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	60	60	2.58	EA	154.80
FR20-2458 Q Sheet Set / 888777162424	66	0	9.50	EA	0.00
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	92	92	2.58	EA	237.36

# 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
------------	------

54349753	3
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047889		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	9	9	24.98	EA	224.82
FR20-1554 F HD 300TC Arctic Ice / 041226725094	9	9	24.98	EA	224.82
FR20-2016 F EDL solid Fair Orchid Sheet / 888777068924	4	4	8.75	EA	35.00
FR20-1571 F Sheet Set / 041226543186	4	4	36.20	EA	144.80
FR20-317 T Stripe Sheet Set / 041226124590	40	40	5.82	EA	232.80
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	28	28	46.28	EA	1,295.84
FR20-2268 Q North Atlantic Sheet Set / 888777138917	21	21	39.42	EA	827.82
FR20-2192 K Sheet Set / 888777119732	16	0	10.56	EA	0.00
FR20-2000 Q Bamboo Sheet Set / 888777026696	42	42	39.42	EA	1,655.64
FR21-2012 STD Bamboo Pillowcase / 888777024326	12	12	9.05	EA	108.60
FR20-1658 T Tie Dye Sheet Set / 041226970876	10	10	5.95	EA	59.50
FR20-304 F Solid Sheet Set / 041226124996	20	20	8.75	EA	175.00
FR21-1574 STD Pillowcase / 041226541465	20	20	9.05	EA	181.00
FR20-326 K Stripe Sheet Set / 041226124910	16	16	10.56	EA	168.96
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	4	0	2.95	EA	0.00
FR20-2459 K Sheet Set / 888777162363	22	0	10.56	EA	0.00
FR21-2051 S Pillowcase EDL Solid Jet BI / 888777124989	44	0	2.58	EA	0.00

# 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
------------	------

54349753	4
----------	---

Invoice date
--------------

8/21/2025
-----------

**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			
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal			
PO number		Job No	Ship via		FOB Code		
0041047889			JB HUNT		Collect	FOB Origin	
Item No.	Quantity ordered		Qty Shipped/Returned		Item price	UOM	Extended Total price
Description			Quantity on back order		Discount %		
FR20-2017	4		4		9.50	EA	38.00
Q EDL solid Fair Orchid Sheet / 888777050462							
FR20-297	66		0		5.82	EA	0.00
T Solid Sheet Set / 041226124811							
FR20-2269	10		10		46.28	EA	462.80
K North Atlantic Sheet Set / 888777092554							
FR20-285	6		6		9.50	EA	57.00
Q Solid Sheet Set / 041226124569							
FR20-2464	8		8		8.75	EA	70.00
F Sheet Set / 888777162417							
FR21-2053	40		0		2.58	EA	0.00
S Pillowcase EDL Emb Stripe Tw / 888777081787							
FR20-1537	3		3		26.99	EA	80.97
Q HD 300TC Cloudburst Sheet Se / 041226719123							
FR21-2460	24		0		2.58	EA	0.00
S Pillowcase / 888777162394							
FR21-1557	12		12		6.57	EA	78.84
STD HD 300TC Arctic Pillowcase / 041226720532							
FR20-1487	2		2		10.56	EA	21.12
K Tulum Cababa sheet set / 041226793161							
FR20-1532	4		4		31.57	EA	126.28
K Sheet Set / 041226719055							
FR20-2010	39		39		39.42	EA	1,537.38
Q Bamboo Sheet Set / 888777033564							
FR20-1660	4		4		9.06	EA	36.24
F Tie Dye Sheet Set / 041226970890							
FR20-320	74		74		9.50	EA	703.00
Q Stripe Sheet Set / 041226124620							
FR20-2462	6		6		5.82	EA	34.92
T Sheet Set / 888777162431							
FR20-306	14		14		10.56	EA	147.84
K Solid Sheet Set / 041226125016							
FR21-2055	64		64		2.58	EA	165.12
S Pillowcase EDL Solid High Ri / 888777001730							

# 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
------------	------

54349753	5
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047889		JB HUNT Collect	FOB Origin

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

FR21-2461 K Pillowcase / 888777162325	20	20	2.95	EA	59.00
FR21-2061 S Pillowcase EDL Solid Dutch B / 888777050820	8	8	2.58	EA	20.64
FR21-1558 K HD 300TC Arctic Ice / 041226724950	8	8	7.79	EA	62.32
FR21-1540 K HD 300TC Cloudburs Pillowcas / 041226719086	8	8	7.79	EA	62.32
FR20-1485 F - Tulum Cababa sheet set / 041226502374	8	8	8.75	EA	70.00
FR20-1577 Q Modavari Bamboo Monument / 041226565508	33	33	39.42	EA	1,300.86
FR20-1661 Q Tie Dye Sheet Set / 041226970906	4	4	9.83	EA	39.32
FR20-284 F Solid Sheet Set / 041226124552	2	2	8.75	EA	17.50
FR30-2434 Pillow / 888777142310	14	14	10.55	EA	147.70
FR20-300 Q Solid Sheet Set / 041226124859	54	54	9.50	EA	513.00
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
FR21-2063 S Pillowcase EDL Printed Tie D / 888777145168	8	8	2.58	EA	20.64
FR20-290 Q Solid Sheet Set / 041226124712	86	86	9.50	EA	817.00
FR20-287 T Solid Sheet Set / 041226124644	36	36	5.82	EA	209.52
FR20-1576 F Modavari Bamboo Monument / 041226565492	4	4	36.20	EA	144.80

# 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
------------	------

54349753	6
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041047889		JB HUNT	Collect FOB Origin

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

FR20-1582	48	0	39.42	EA	0.00
Q Modavari Bamboo Dark shadow / 041226702774					
FR20-319	40	40	8.75	EA	350.00
F Stripe Sheet Set / 041226124613					
FR20-1535	3	3	20.11	EA	60.33
T HD 300TC Cloudburst Sheet Se / 041226719093					
FR20-2465	14	14	9.50	EA	133.00
Q Sheet Set / 888777162387					
FR21-2048	20	20	2.95	EA	59.00
K EDL Embossed Frost Grey / 888777098310					
FR21-2060	8	8	2.95	EA	23.60
K Pillowcase EDL Printed Tulum / 888777025729					
FR20-325	86	86	9.50	EA	817.00
Q Stripe Sheet Set / 041226124903					
FR20-1483	4	4	5.82	EA	23.28
T Tulum Cababa sheet set / 041226502329					
FR21-2193	28	0	2.58	EA	0.00
S Pillowcase / 888777096767					
FR20-2438	6	6	36.20	EA	217.20
F Troposphere Sheet Set / 888777163971					
FR21-1579	16	16	9.05	EA	144.80
STD Modavari Bamboo Monument / 041226548709					
FR21-2013	4	4	10.30	EA	41.20
K Bamboo Pillowcase / 888777139983					
FR20-1581	28	28	36.20	EA	1,013.60
F Modavari Bamboo Dark shadow / 041226636819					
FR20-1529	24	24	20.11	EA	482.64
T Sheet Set / 041226715149					
FR20-299	54	54	8.75	EA	472.50
F Solid Sheet Set / 041226124842					
FR20-286	2	2	10.56	EA	21.12
K Solid Sheet Set / 041226124576					
FR21-2467	8	8	2.58	EA	20.64
S Pillowcase / 888777162332					

# 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
------------	------

54349753	7
----------	---

Invoice date
--------------

8/21/2025
-----------

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
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal
PO number	Job No	Ship via	FOB Code	
0041047889		JB HUNT	Collect FOB Origin	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2187 STD Mood Indigo Pillowcase / 888777073980	12	12	9.05	EA	108.60
FR20-322 T Stripe Sheet Set / 041226124873	62	62	5.82	EA	360.84
FR20-2189 T Sheet Set / 888777105216	36	36	5.82	EA	209.52
FR20-2439 Q Troposphere Sheet Set / 888777163964	6	6	39.42	EA	236.52
FR21-1575 K Pillowcase / 041226541625	8	8	10.30	EA	82.40
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	14	14	5.82	EA	81.48
FR20-2001 K Bamboo Sheet Set / 888777014051	16	16	46.28	EA	740.48
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	12	0	6.57	EA	0.00
FR20-318 TXL Stripe Sheet Set / 041226124606	48	48	6.05	EA	290.40
FR21-1580 K Modavari Bamboo Monument / 041226563641	4	4	10.30	EA	41.20
FR20-321 K Stripe Sheet Set / 041226124637	34	34	10.56	EA	359.04
FR21-2188 K Mood Indigo Pillowcase / 888777083187	12	12	10.30	EA	123.60
FR20-1486 Q Tulum Cababa sheet set / 041226502381	10	10	9.50	EA	95.00
FR20-305 Q Solid Sheet Set / 041226125009	40	40	9.50	EA	380.00
FR21-2270 STD North Atlantic Pillowcase / 888777135213	12	12	9.05	EA	108.60
FR21-2194 K Pillowcase / 888777139792	12	12	2.95	EA	35.40
FR20-2440 K Troposphere Sheet Set / 888777163940	10	10	46.28	EA	462.80

# 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
------------	------

54349753	8
----------	---

Invoice date
--------------

8/21/2025
-----------

**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	
74486750	8/11/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0041047889			JB HUNT		Collect FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1999 F Bamboo Sheet Set / 888777018301	4	4	36.20	EA	144.80
FR20-289 F Solid Sheet Set / 041226124699	28	28	8.75	EA	245.00
FR20-2455 T Sheet Set / 888777162318	60	0	5.82	EA	0.00
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	16	16	2.95	EA	47.20

**Comments:**

JBH 57G7834  
 06757163001063771

<b>Sales amount:</b>	27,626.75
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	27,626.75
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>27,626.75</b>
--------------------------	------------------