

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

54447990	1
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285556		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	3	3	26.99	EA	80.97
FR21-2019 S EDL solid Fair Orchid / 888777047530	4	4	2.58	EA	10.32
FR20-302 T Solid Sheet Set / 041226124972	18	18	5.82	EA	104.76
FR21-2271 K North Atlantic Pillowcase / 888777083316	4	4	10.30	EA	41.20
FR20-2190 F Sheet Set / 888777043457	14	14	8.75	EA	122.50
FR21-2002 STD Bamboo Pillowcase / 888777130492	20	20	9.05	EA	181.00
FR20-1573 K Sheet Set / 041226548648	2	2	46.28	EA	92.56
FR20-324 F Stripe Sheet Set / 041226124897	34	34	8.75	EA	297.50
FR21-1584 STD Modavari Bamboo Dark shado / 041226596625	32	32	9.05	EA	289.60
FR20-1531 Q Sheet Set / 041226716917	12	12	26.99	EA	323.88
FR20-2457 F Sheet Set / 888777162356	34	0	8.75	EA	0.00
FR21-2052 K Pillowcase EDL Solid Jet Bl / 888777068566	28	28	2.95	EA	82.60
FR20-1553 T HD 300TC Arctic Ice / 041226725018	3	3	20.11	EA	60.33
FR21-1534 K Pillowcase / 041226715002	4	4	7.79	EA	31.16
FR21-1533 STD Pillowcase / 041226712025	24	24	6.57	EA	157.68
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

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

54447990	2
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285556		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2267 F North Atlantic Sheet Set / 888777140477	6	6	36.20	EA	217.20
FR20-2011 K Bamboo Sheet Set / 888777035421	12	12	46.28	EA	555.36
FR20-1578 K Modavari Bamboo Monument / 041226583854	8	8	46.28	EA	370.24
FR20-288 TXL Solid Sheet Set / 041226124682	32	32	6.05	EA	193.60
FR30-2432 Pillow / 888777053678	6	0	9.30	EA	0.00
FR20-1572 Q Sheet Set / 041226543209	21	21	39.42	EA	827.82
FR20-291 K Solid Sheet Set / 041226124743	18	18	10.56	EA	190.08
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	48	48	2.58	EA	123.84
FR20-2458 Q Sheet Set / 888777162424	48	0	9.50	EA	0.00
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	40	40	2.58	EA	103.20
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	4	4	36.20	EA	144.80
FR20-317 T Stripe Sheet Set / 041226124590	44	44	5.82	EA	256.08
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	24	24	46.28	EA	1,110.72
FR20-2268 Q North Atlantic Sheet Set / 888777138917	27	27	39.42	EA	1,064.34
FR20-2000 Q Bamboo Sheet Set / 888777026696	30	30	39.42	EA	1,182.60

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

54447990	3
----------	---

Invoice date

9/4/2025

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	
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal	
PO number	Job No	Ship via	FOB Code		
0041285556		JB HUNT	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2012 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	28	28	8.75	EA	245.00
FR21-1574 STD Pillowcase / 041226541465	24	24	9.05	EA	217.20
FR20-326 K Stripe Sheet Set / 041226124910	20	20	10.56	EA	211.20
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	52	52	2.95	EA	153.40
FR20-2459 K Sheet Set / 888777162363	30	0	10.56	EA	0.00
FR21-2051 S Pillowcase EDL Solid Jet BI / 888777124989	68	68	2.58	EA	175.44
FR20-1556 K HD 300TC Arctic Ice / 041226725117	16	2	31.57	EA	63.14
FR20-2017 Q EDL solid Fair Orchid Sheet / 888777050462	6	6	9.50	EA	57.00
FR20-297 T Solid Sheet Set / 041226124811	42	42	5.82	EA	244.44
FR20-2269 K North Atlantic Sheet Set / 888777092554	16	16	46.28	EA	740.48
FR20-2009 F Bamboo Sheet Set / 888777059342	2	2	36.20	EA	72.40
FR20-285 Q Solid Sheet Set / 041226124569	6	6	9.50	EA	57.00
FR20-2464 F Sheet Set / 888777162417	6	6	8.75	EA	52.50
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	112	112	2.58	EA	288.96
FR21-2460 S Pillowcase / 888777162394	36	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
------------	------

54447990	4
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285556		JB HUNT Collect	FOB Origin

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

FR21-1557 STD HD 300TC Arctic Pillowcase / 041226720532	8	8	6.57	EA	52.56
FR20-2018 K EDL solid Fair Orchid Sheet / 888777059359	2	2	10.56	EA	21.12
FR20-1532 K Sheet Set / 041226719055	6	6	31.57	EA	189.42
FR20-2010 Q Bamboo Sheet Set / 888777033564	15	15	39.42	EA	591.30
FR20-1660 F Tie Dye Sheet Set / 041226970890	6	6	9.06	EA	54.36
FR20-320 Q Stripe Sheet Set / 041226124620	64	64	9.50	EA	608.00
FR20-2462 T Sheet Set / 888777162431	14	14	5.82	EA	81.48
FR20-306 K Solid Sheet Set / 041226125016	12	12	10.56	EA	126.72
FR21-2055 S Pillowcase EDL Solid High Ri / 888777001730	32	32	2.58	EA	82.56
FR21-2461 K Pillowcase / 888777162325	16	16	2.95	EA	47.20
FR21-1540 K HD 300TC Cloudburs Pillowcas / 041226719086	4	4	7.79	EA	31.16
FR20-1577 Q Modavari Bamboo Monument / 041226565508	27	27	39.42	EA	1,064.34
FR20-1661 Q Tie Dye Sheet Set / 041226970906	2	2	9.83	EA	19.66
FR30-2434 Pillow / 888777142310	18	18	10.55	EA	189.90
FR20-300 Q Solid Sheet Set / 041226124859	46	46	9.50	EA	437.00
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	4	4	2.95	EA	11.80
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	3	3	26.99	EA	80.97

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

54447990	5
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285556		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2063 S Pillowcase EDL Printed Tie D / 888777145168	12	12	2.58	EA	30.96
FR20-290 Q Solid Sheet Set / 041226124712	52	52	9.50	EA	494.00
FR20-287 T Solid Sheet Set / 041226124644	34	34	5.82	EA	197.88
FR20-1576 F Modavari Bamboo Monument / 041226565492	6	6	36.20	EA	217.20
FR20-319 F Stripe Sheet Set / 041226124613	60	60	8.75	EA	525.00
FR20-1535 T HD 300TC Cloudburst Sheet Se / 041226719093	3	3	20.11	EA	60.33
FR20-2465 Q Sheet Set / 888777162387	2	2	9.50	EA	19.00
FR21-2048 K EDL Embossed Frost Grey / 888777098310	20	20	2.95	EA	59.00
FR21-1991 Modavari TEA STD Pillowcase / 888777131239	104	12	6.57	EA	78.84
FR21-2060 K Pillowcase EDL Printed Tulum / 888777025729	4	4	2.95	EA	11.80
FR20-325 Q Stripe Sheet Set / 041226124903	34	34	9.50	EA	323.00
FR20-1483 T Tulum Cababa sheet set / 041226502329	4	4	5.82	EA	23.28
FR21-2193 S Pillowcase / 888777096767	48	36	2.58	EA	92.88
FR20-2438 F Troposphere Sheet Set / 888777163971	10	10	36.20	EA	362.00
FR21-1579 STD Modavari Bamboo Monument / 041226548709	8	8	9.05	EA	72.40
FR21-2013 K Bamboo Pillowcase / 888777139983	4	4	10.30	EA	41.20
FR20-1581 F Modavari Bamboo Dark shadow / 041226636819	10	6	36.20	EA	217.20

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

54447990	6
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal
PO number	Job No	Ship via	FOB Code	
0041285556		JB HUNT	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1529 T Sheet Set / 041226715149	9	9	20.11	EA	180.99
FR20-299 F Solid Sheet Set / 041226124842	28	28	8.75	EA	245.00
FR21-2467 S Pillowcase / 888777162332	8	8	2.58	EA	20.64
FR21-2059 S Pillowcase EDL Printed Tulum / 888777027310	4	4	2.58	EA	10.32
FR21-2187 STD Mood Indigo Pillowcase / 888777073980	4	4	9.05	EA	36.20
FR20-322 T Stripe Sheet Set / 041226124873	24	24	5.82	EA	139.68
FR20-2189 T Sheet Set / 888777105216	38	38	5.82	EA	221.16
FR20-2439 Q Troposphere Sheet Set / 888777163964	24	24	39.42	EA	946.08
FR21-1575 K Pillowcase / 041226541625	8	8	10.30	EA	82.40
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	16	16	5.82	EA	93.12
FR20-2001 K Bamboo Sheet Set / 888777014051	12	12	46.28	EA	555.36
FR20-318 TXL Stripe Sheet Set / 041226124606	62	62	6.05	EA	375.10
FR20-321 K Stripe Sheet Set / 041226124637	20	20	10.56	EA	211.20
FR21-2188 K Mood Indigo Pillowcase / 888777083187	8	8	10.30	EA	82.40
FR20-1486 Q Tulum Cababa sheet set / 041226502381	12	12	9.50	EA	114.00
FR20-305 Q Solid Sheet Set / 041226125009	26	26	9.50	EA	247.00
FR21-2270 STD North Atlantic Pillowcase / 888777135213	8	8	9.05	EA	72.40

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

54447990	7
----------	---

Invoice date

9/4/2025

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
74573208	8/25/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041285556		JB HUNT	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
FR20-2440 K Troposphere Sheet Set / 888777163940	8	8		46.28	EA	370.24
FR20-1999 F Bamboo Sheet Set / 888777018301	10	10		36.20	EA	362.00
FR20-289 F Solid Sheet Set / 041226124699	40	40		8.75	EA	350.00
FR20-2455 T Sheet Set / 888777162318	34	0		5.82	EA	0.00
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	16	16		2.95	EA	47.20

Comments:

JBH 59K2609
 06757163001066840

Sales amount:	22,574.65
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	22,574.65
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	22,574.65
--------------------------	------------------