

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

54565669	1
----------	---

Invoice date

9/23/2025

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
74732393	9/16/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041617212		JB HUNT Collect	FOB Origin

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

FR73-2517 EDL 8pk Wash Set / 888777188356	1,248	1,248	2.80	EA	3,494.40
FR73-2539 EDL TOWEL / 888777188585	432	432	0.60	EA	259.20
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40
FR73-2540 EDL TOWEL / 888777188653	576	576	0.60	EA	345.60
FR73-2522 EDL TOWEL / 888777188462	2,808	2,808	3.21	EA	9,013.68
FR73-2521 EDL TOWEL / 888777188394	1,368	1,368	3.21	EA	4,391.28
FR73-2528 EDL TOWEL / 888777188479	2,304	2,304	3.21	EA	7,395.84
FR73-2519 EDL 8pk Wash Set / 888777188387	528	528	3.00	EA	1,584.00
FR73-2534 EDL TOWEL / 888777188554	624	624	1.55	EA	967.20
FR73-2535 EDL TOWEL / 888777188547	480	480	1.55	EA	744.00
FR73-2533 EDL TOWEL / 888777188509	480	480	1.55	EA	744.00
FR73-2526 EDL TOWEL / 888777188448	1,104	1,104	3.21	EA	3,543.84
FR73-2542 EDL TOWEL / 888777188592	432	432	0.60	EA	259.20
FR73-2520 EDL 8pk Wash Set / 888777188370	1,008	1,008	3.00	EA	3,024.00
FR73-2525 EDL TOWEL / 888777188455	1,416	1,416	3.21	EA	4,545.36
FR73-2541 EDL TOWEL / 888777188622	432	432	0.60	EA	259.20
FR73-2536 EDL TOWEL / 888777188530	528	528	1.55	EA	818.40

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

54565669	2
----------	---

Invoice date

9/23/2025

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
74732393	9/16/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041617212		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2532 EDL TOWEL / 888777188523	528	528	1.55	EA	818.40
FR73-2527 EDL TOWEL / 888777188424	1,968	1,968	3.21	EA	6,317.28
FR73-2545 EDL TOWEL / 888777188615	432	432	0.60	EA	259.20
FR73-2537 EDL TOWEL / 888777188578	630	0	1.55	EA	0.00
FR73-2529 EDL TOWEL / 888777188417	2,324	2,304	3.21	EA	7,395.84
FR73-2523 EDL TOWEL / 888777188431	1,728	1,728	3.21	EA	5,546.88
FR73-2543 EDL TOWEL / 888777188646	288	288	0.60	EA	172.80
FR73-2538 EDL TOWEL / 888777188516	630	0	1.55	EA	0.00
FR73-2518 EDL 8pk Wash Set / 888777188363	240	240	3.00	EA	720.00
FR73-2530 EDL TOWEL / 888777188486	384	384	1.55	EA	595.20
FR73-2531 EDL TOWEL / 888777188561	672	672	1.55	EA	1,041.60
FR73-2524 EDL TOWEL / 888777188400	1,248	1,248	3.21	EA	4,006.08
FR73-2547 EDL TOWEL / 888777188608	528	0	0.60	EA	0.00

Comments:

JBH 6CH1396
 06757163001076528

Sales amount:	68,348.88
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	68,348.88
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	68,348.88
--------------------------	------------------