

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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54664937	1
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Invoice date

10/8/2025

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
74824153	9/30/2025	FMWHS	WDC	750 Keith Leal
PO number	Job No	Ship via	Collect	FOB Code
0041874866		XPO LOGISTICS	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	98	98	11.02	EA	1,079.96
FR16-2505 Waterproof Mattress Pad / 888777169508	44	44	9.53	EA	419.32
FR16-2501 Ultra Soft Mattress Pad / 888777169485	70	70	8.73	EA	611.10
FR16-2503 Waterproof Mattress Pad / 888777169546	342	342	8.22	EA	2,811.24
FR16-2502 Ultra Soft Mattress Pad / 888777169478	116	116	9.90	EA	1,148.40
FR16-2499 Ultra Soft Mattress Pad / 888777169492	126	126	5.87	EA	739.62
FR16-2500 Ultra Soft Mattress Pad / 888777169461	122	122	7.58	EA	924.76
FR16-2507 Waterproof Mattress Pad / 888777169515	90	90	12.70	EA	1,143.00

Comments:

06757163001080907

Sales amount:	8,877.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	8,877.40
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	8,877.40
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