

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

54676158	1
----------	---

Invoice date

10/9/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
74824155	9/30/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041874864		XPO LOGISTICS Collect	FOB Origin

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

FR13-2224 EDL Solid Duvet Cover Set / 888777104332	8	8	10.36	EA	82.88
FR10-1737 EDL Solid Reversible Comforter / 041226047400	10	10	12.37	EA	123.70
FR10-2487 EDL Printed Reversible Comfort / 888777163612	4	0	12.37	EA	0.00
FR12-2491 EDL Solid Duvet Cover Set / 888777163599	4	4	12.57	EA	50.28
FR14-2474 K Geo Quilt / 888777163698	2	2	19.30	EA	38.60
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	2	2	12.57	EA	25.14
FR10-2488 EDL Printed Reversible Comfort / 888777163728	2	2	15.21	EA	30.42
FR14-2477 K Floral Quilt / 888777163742	10	0	19.30	EA	0.00
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	2	2	14.38	EA	28.76
FR10-2489 EDL Printed Reversible Comfort / 888777163667	2	0	17.60	EA	0.00
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	6	6	33.42	EA	200.52
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	12	12	10.36	EA	124.32
FR14-2472 T/TXL Geo Quilt / 888777163711	4	4	13.34	EA	53.36
FR10-2233 EDL Solid Reversible Comforter / 888777021196	22	22	12.37	EA	272.14
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	10	10	12.57	EA	125.70
FR14-2469 T/TXL Block Stripe Quilt / 888777163636	22	0	13.34	EA	0.00
FR10-2234 EDL Solid Reversible Comforter / 888777046212	26	26	15.21	EA	395.46

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

54676158	2
----------	---

Invoice date

10/9/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
74824155	9/30/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041874864		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR12-2478 EDL Print Duvet Cover Set Flor / 888777163643	2	2	10.36	EA	20.72
FR10-2235 EDL Solid Reversible Comforter / 888777088533	6	6	17.60	EA	105.60
FR14-2470 F/Q Block Stripe Quilt / 888777163810	18	0	16.35	EA	0.00
FR10-2239 EDL Solid Reversible Comforter / 888777085952	12	12	12.37	EA	148.44
FR10-2484 EDL Printed Reversible Comfort / 888777163766	4	4	12.37	EA	49.48
FR12-2490 EDL Solid Duvet Cover Set / 888777163605	6	6	10.36	EA	62.16
FR14-2473 F/Q Geo Quilt / 888777163674	10	10	16.35	EA	163.50
FR10-2240 EDL Solid Reversible Comforter / 888777089431	16	16	15.21	EA	243.36
FR10-1738 EDL Solid Reversible Comforter / 041226048506	28	0	15.21	EA	0.00
FR10-2485 EDL Printed Reversible Comfort / 888777163650	4	4	15.21	EA	60.84
FR12-2479 EDL Print Duvet Cover Set Flor / 888777163681	2	2	12.57	EA	25.14
FR10-1739 EDL Solid Reversible Comforter / 041226048513	18	0	17.60	EA	0.00
FR10-2241 EDL Solid Reversible Comforter / 888777125276	2	0	17.60	EA	0.00
FR12-2482 EDL Print Duvet Cover Set / 888777163797	6	6	12.57	EA	75.42

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

54676158	3
----------	---

Invoice date

10/9/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
74824155	9/30/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041874864		XPO LOGISTICS	Collect FOB Origin

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

Comments:

06757163001080914

Sales amount:	2,505.94
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,505.94
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,505.94
--------------------------	-----------------