

Customer PO No. Start:	0041874887	Customer PO No. End:	0041874887	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Items:6 Page number:1/1 Paginal:100 items << < 1 > >> 1 go

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	OperationType	Remark
0041874867	74831164	FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2527	EDL TOWEL	EDL TOWEL	888777188424	74206711	20	WDC	B20251002090008		24	672	0		10/02/2025 09:03:21	ping.gao@jlahome.com	Zero out	Out of Stock
0041874867		FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2538	EDL TOWEL	EDL TOWEL	888777188516	85966314	26	WDC			48	120	0		10/01/2025 18:54:31	biheli@syncsoftinc.cn	Cancel order line item	Other
0041874867		FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2537	EDL TOWEL	EDL TOWEL	888777188578	74966325	22	WDC			48	312	0		10/01/2025 18:54:13	biheli@syncsoftinc.cn	Cancel order line item	Other
0041874867		FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2547	EDL TOWEL	EDL TOWEL	888777188608	95966311	31	WDC			144	144	0		10/01/2025 18:53:52	biheli@syncsoftinc.cn	Cancel order line item	Other
0041874867		FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2546	EDL TOWEL	EDL TOWEL	888777188660	25966329	5	WDC			144	576	0		10/01/2025 18:53:33	biheli@syncsoftinc.cn	Cancel order line item	Other
0041874867		FMWHS		0083	0079088094461	10/01/2025	09/30/2025	10/12/2025	10/12/2025	FR73-2529	EDL TOWEL	EDL TOWEL	888777188417	75966324	23	WDC			24	352	336		10/01/2025 18:52:15	biheli@syncsoftinc.cn	Revise quantity to ship	

**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
54682563	2
Invoice date	
10/10/2025	

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
74831164	10/1/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041874867		JB HUNT	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
FR73-2532	336	336	1.55	EA	520.80
EDL TOWEL / 888777188523					
FR73-2527	672	0	3.21	EA	0.00
EDL TOWEL / 888777188424					
FR73-2545	288	288	0.60	EA	172.80
EDL TOWEL / 888777188615					
FR73-2529	352	336	3.21	EA	1,078.56
EDL TOWEL / 888777188417					

