

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

54798360	1
----------	---

Invoice date

10/21/2025

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
74334062	7/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040712492		JB HUNT Collect	FOB Origin

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

FR10-1737 EDL Solid Reversible Comforter / 041226047400	386	386	11.24	EA	4,338.64
FR10-1738 EDL Solid Reversible Comforter / 041226048506	364	364	13.82	EA	5,030.48
FR10-1739 EDL Solid Reversible Comforter / 041226048513	168	168	16.00	EA	2,688.00
FR10-2485 EDL Printed Reversible Comfort / 888777163650	54	54	13.82	EA	746.28
FR10-2488 EDL Printed Reversible Comfort / 888777163728	108	108	13.82	EA	1,492.56
FR10-2240 EDL Solid Reversible Comforter / 888777089431	210	210	13.82	EA	2,902.20
FR10-2234 EDL Solid Reversible Comforter / 888777046212	262	262	13.82	EA	3,620.84
FR10-2486 EDL Printed Reversible Comfort / 888777163827	6	6	16.00	EA	96.00
FR10-2241 EDL Solid Reversible Comforter / 888777125276	98	90	16.00	EA	1,440.00
FR10-2235 EDL Solid Reversible Comforter / 888777088533	118	118	16.00	EA	1,888.00
FR10-2489 EDL Printed Reversible Comfort / 888777163667	22	0	16.00	EA	0.00
FR10-2484 EDL Printed Reversible Comfort / 888777163766	96	96	11.24	EA	1,079.04
FR10-2239 EDL Solid Reversible Comforter / 888777085952	262	262	11.24	EA	2,944.88
FR10-2233 EDL Solid Reversible Comforter / 888777021196	344	344	11.24	EA	3,866.56
FR10-2487 EDL Printed Reversible Comfort / 888777163612	112	112	11.24	EA	1,258.88

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

54798360	2
----------	---

Invoice date

10/21/2025

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
74334062	7/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0040712492		JB HUNT	Collect FOB Origin

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

Comments:

JBH 6FT3084
 06757163001084776

Sales amount:	33,392.36
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	33,392.36
Amount Received:	0.00

Payment terms:

Net 60 Days

Total amount due:	33,392.36
--------------------------	------------------