

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

54736819	1
----------	---

Invoice date

10/15/2025

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
74870039	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961950		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	6	6	10.36	EA	62.16
FR10-1737 EDL Solid Reversible Comforter / 041226047400	22	14	12.37	EA	173.18
FR10-2487 EDL Printed Reversible Comfort / 888777163612	4	4	12.37	EA	49.48
FR12-2491 EDL Solid Duvet Cover Set / 888777163599	6	6	12.57	EA	75.42
FR14-2474 K Geo Quilt / 888777163698	2	2	19.30	EA	38.60
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	8	8	12.57	EA	100.56
FR10-2488 EDL Printed Reversible Comfort / 888777163728	4	4	15.21	EA	60.84
FR14-2477 K Floral Quilt / 888777163742	4	0	19.30	EA	0.00
FR13-2226 EDL Solid Duvet Cover Set / 888777004588	8	8	14.38	EA	115.04
FR12-2483 EDL Print Duvet Cover Set / 888777163629	4	4	14.38	EA	57.52
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	6	6	10.36	EA	62.16
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
FR10-2349 K Mabel Comforter Mini Set / 888777037784	2	2	38.00	EA	76.00
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	4	4	12.57	EA	50.28
FR14-2469 T/TXL Block Stripe Quilt / 888777163636	14	0	13.34	EA	0.00
FR10-2234 EDL Solid Reversible Comforter / 888777046212	18	18	15.21	EA	273.78

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

54736819	2
----------	---

Invoice date

10/15/2025

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
74870039	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961950		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	8	4	17.60	EA	70.40
FR12-2481 EDL Print Duvet Cover Set / 888777163704	6	6	10.36	EA	62.16
FR14-2470 F/Q Block Stripe Quilt / 888777163810	32	0	16.35	EA	0.00
FR10-2484 EDL Printed Reversible Comfort / 888777163766	6	6	12.37	EA	74.22
FR12-2490 EDL Solid Duvet Cover Set / 888777163605	4	4	10.36	EA	41.44
FR14-2473 F/Q Geo Quilt / 888777163674	4	4	16.35	EA	65.40
FR10-2240 EDL Solid Reversible Comforter / 888777089431	8	8	15.21	EA	121.68
FR10-1738 EDL Solid Reversible Comforter / 041226048506	22	0	15.21	EA	0.00
FR10-2485 EDL Printed Reversible Comfort / 888777163650	4	4	15.21	EA	60.84
FR10-1739 EDL Solid Reversible Comforter / 041226048513	12	0	17.60	EA	0.00
FR10-2241 EDL Solid Reversible Comforter / 888777125276	4	4	17.60	EA	70.40
FR10-2486 EDL Printed Reversible Comfort / 888777163827	2	2	17.60	EA	35.20
FR12-2482 EDL Print Duvet Cover Set / 888777163797	2	2	12.57	EA	25.14

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

54736819	3
----------	---

Invoice date

10/15/2025

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
74870039	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961950		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:

06757163001084349

Sales amount:	2,168.12
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,168.12
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,168.12
--------------------------	-----------------