

# 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
------------	------

54736821	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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

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

FR20-1555 Q HD 300TC Arctic Ice / 041226725100	9	9	26.99	EA	242.91
FR21-2019 S EDL solid Fair Orchid / 888777047530	4	0	2.71	EA	0.00
FR21-1585 K Modavari Bamboo Dark shadow / 041226596632	12	12	10.82	EA	129.84
FR20-302 T Solid Sheet Set / 041226124972	10	10	6.40	EA	64.00
FR20-2190 F Sheet Set / 888777043457	18	18	9.19	EA	165.42
FR21-2002 STD Bamboo Pillowcase / 888777130492	8	8	9.50	EA	76.00
FR20-1573 K Sheet Set / 041226548648	8	8	48.59	EA	388.72
FR20-324 F Stripe Sheet Set / 041226124897	24	24	9.19	EA	220.56
FR21-1584 STD Modavari Bamboo Dark shado / 041226596625	24	0	9.50	EA	0.00
FR20-1531 Q Sheet Set / 041226716917	6	6	26.99	EA	161.94
FR21-2052 K Pillowcase EDL Solid Jet BI / 888777068566	16	16	3.10	EA	49.60
FR20-1530 F Sheet Set / 041226716900	3	3	24.98	EA	74.94
FR20-1553 T HD 300TC Arctic Ice / 041226725018	9	9	20.11	EA	180.99
FR21-1533 STD Pillowcase / 041226712025	24	24	6.57	EA	157.68
FR20-282 T Solid Sheet Set / 041226124538	10	10	6.40	EA	64.00
FR20-2267 F North Atlantic Sheet Set / 888777140477	2	2	38.01	EA	76.02
FR20-2191 Q Sheet Set / 888777085754	18	18	9.98	EA	179.64

# 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
------------	------

54736821	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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price Discount %	UOM	Extended Total price
			Quantity on back order			
FR21-2442 K Troposphere Pillowcase / 888777163926	12	12		10.82	EA	129.84
FR21-2003 K Bamboo Pillowcase / 888777118933	8	8		10.82	EA	86.56
FR20-2011 K Bamboo Sheet Set / 888777035421	2	2		48.59	EA	97.18
FR20-1578 K Modavari Bamboo Monument / 041226583854	10	10		48.59	EA	485.90
FR20-288 TXL Solid Sheet Set / 041226124682	10	10		6.66	EA	66.60
FR30-2432 Pillow / 888777053678	4	0		12.83	EA	0.00
FR20-1572 Q Sheet Set / 041226543209	3	3		41.39	EA	124.17
FR20-291 K Solid Sheet Set / 041226124743	10	10		11.09	EA	110.90
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	44	44		2.71	EA	119.24
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	40	40		2.71	EA	108.40
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	3	0		24.98	EA	0.00
FR20-2016 F EDL solid Fair Orchid Sheet / 888777068924	4	4		9.19	EA	36.76
FR20-1571 F Sheet Set / 041226543186	2	2		38.01	EA	76.02
FR20-317 T Stripe Sheet Set / 041226124590	20	20		6.40	EA	128.00
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	12	10		48.59	EA	485.90
FR20-2268 Q North Atlantic Sheet Set / 888777138917	15	0		41.39	EA	0.00
FR20-2192 K Sheet Set / 888777119732	6	0		11.09	EA	0.00

# 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
------------	------

54736821	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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

  

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2000 Q Bamboo Sheet Set / 888777026696	18	18	41.39	EA	745.02
FR21-2012 STD Bamboo Pillowcase / 888777024326	8	8	9.50	EA	76.00
FR20-1658 T Tie Dye Sheet Set / 041226970876	2	2	6.55	EA	13.10
FR20-304 F Solid Sheet Set / 041226124996	14	14	9.19	EA	128.66
FR21-1574 STD Pillowcase / 041226541465	16	16	9.50	EA	152.00
FR20-326 K Stripe Sheet Set / 041226124910	10	10	11.09	EA	110.90
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	20	20	3.10	EA	62.00
FR21-2051 S Pillowcase EDL Solid Jet BI / 888777124989	12	12	2.71	EA	32.52
FR20-2017 Q EDL solid Fair Orchid Sheet / 888777050462	14	14	9.98	EA	139.72
FR20-297 T Solid Sheet Set / 041226124811	12	12	6.40	EA	76.80
FR20-2269 K North Atlantic Sheet Set / 888777092554	10	10	48.59	EA	485.90
FR20-2009 F Bamboo Sheet Set / 888777059342	4	4	38.01	EA	152.04
FR20-285 Q Solid Sheet Set / 041226124569	2	2	9.98	EA	19.96
FR20-2464 F Sheet Set / 888777162417	4	4	9.19	EA	36.76
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	44	44	2.71	EA	119.24
FR20-1487 K Tulum Cababa sheet set / 041226793161	2	2	11.09	EA	22.18
FR20-2018 K EDL solid Fair Orchid Sheet / 888777059359	2	2	11.09	EA	22.18

# 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
------------	------

54736821	4
----------	---

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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

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

FR20-1532 K Sheet Set / 041226719055	2	2	31.57	EA	63.14
FR20-2010 Q Bamboo Sheet Set / 888777033564	18	18	41.39	EA	745.02
FR20-1660 F Tie Dye Sheet Set / 041226970890	2	2	9.51	EA	19.02
FR20-320 Q Stripe Sheet Set / 041226124620	36	36	9.98	EA	359.28
FR20-2462 T Sheet Set / 888777162431	8	8	6.40	EA	51.20
FR20-306 K Solid Sheet Set / 041226125016	16	16	11.09	EA	177.44
FR21-2055 S Pillowcase EDL Solid High Ri / 888777001730	20	20	2.71	EA	54.20
FR21-2461 K Pillowcase / 888777162325	8	8	3.10	EA	24.80
FR21-2061 S Pillowcase EDL Solid Dutch B / 888777050820	4	4	2.71	EA	10.84
FR21-1540 K HD 300TC Cloudburs Pillowcas / 041226719086	12	12	7.79	EA	93.48
FR20-1485 F - Tulum Cababa sheet set / 041226502374	2	2	9.19	EA	18.38
FR20-1577 Q Modavari Bamboo Monument / 041226565508	15	15	41.39	EA	620.85
FR30-2434 Pillow / 888777142310	4	2	10.55	EA	21.10
FR20-300 Q Solid Sheet Set / 041226124859	34	34	9.98	EA	339.32
FR20-2466 K Sheet Set / 888777162301	6	6	11.09	EA	66.54
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	4	4	3.10	EA	12.40
FR20-1989 Modavari TEA Q Sheet Set / 888777083583	3	3	26.99	EA	80.97

# 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
------------	------

54736821	5
----------	---

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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-290 Q Solid Sheet Set / 041226124712	38	38	9.98	EA	379.24
FR20-287 T Solid Sheet Set / 041226124644	12	12	6.40	EA	76.80
FR20-1576 F Modavari Bamboo Monument / 041226565492	6	6	38.01	EA	228.06
FR20-319 F Stripe Sheet Set / 041226124613	26	26	9.19	EA	238.94
FR20-2465 Q Sheet Set / 888777162387	8	8	9.98	EA	79.84
FR21-2048 K EDL Embossed Frost Grey / 888777098310	24	24	3.10	EA	74.40
FR21-1991 Modavari TEA STD Pillowcase / 888777131239	4	4	6.57	EA	26.28
FR21-2060 K Pillowcase EDL Printed Tulum / 888777025729	4	4	3.10	EA	12.40
FR20-325 Q Stripe Sheet Set / 041226124903	44	44	9.98	EA	439.12
FR20-1483 T Tulum Cababa sheet set / 041226502329	4	4	6.40	EA	25.60
FR21-2193 S Pillowcase / 888777096767	12	12	2.71	EA	32.52
FR20-2438 F Troposphere Sheet Set / 888777163971	4	4	38.01	EA	152.04
FR21-1579 STD Modavari Bamboo Monument / 041226548709	20	20	9.50	EA	190.00
FR21-2013 K Bamboo Pillowcase / 888777139983	4	4	10.82	EA	43.28
FR20-1581 F Modavari Bamboo Dark shadow / 041226636819	8	0	38.01	EA	0.00
FR20-1529 T Sheet Set / 041226715149	6	6	20.11	EA	120.66
FR20-299 F Solid Sheet Set / 041226124842	18	18	9.19	EA	165.42

# 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
------------	------

54736821	6
----------	---

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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0041961959		XPO LOGISTICS Collect	FOB Origin

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

FR30-2431 Pillow / 888777002126	8	8	10.55	EA	84.40
FR21-2467 S Pillowcase / 888777162332	28	28	2.71	EA	75.88
FR21-2187 STD Mood Indigo Pillowcase / 888777073980	16	0	9.50	EA	0.00
FR20-322 T Stripe Sheet Set / 041226124873	20	20	6.40	EA	128.00
FR20-2189 T Sheet Set / 888777105216	22	22	6.40	EA	140.80
FR20-2439 Q Troposphere Sheet Set / 888777163964	6	6	41.39	EA	248.34
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	2	2	6.40	EA	12.80
FR20-2001 K Bamboo Sheet Set / 888777014051	14	14	48.59	EA	680.26
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	4	0	6.57	EA	0.00
FR20-318 TXL Stripe Sheet Set / 041226124606	20	20	6.66	EA	133.20
FR21-1580 K Modavari Bamboo Monument / 041226563641	12	12	10.82	EA	129.84
FR20-321 K Stripe Sheet Set / 041226124637	18	18	11.09	EA	199.62
FR21-2468 K Pillowcase / 888777162448	8	8	3.10	EA	24.80
FR20-305 Q Solid Sheet Set / 041226125009	14	14	9.98	EA	139.72
FR21-2270 STD North Atlantic Pillowcase / 888777135213	16	16	9.50	EA	152.00
FR21-2194 K Pillowcase / 888777139792	8	8	3.10	EA	24.80
FR20-2440 K Troposphere Sheet Set / 888777163940	8	8	48.59	EA	388.72

# 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
------------	------

54736821	7
----------	---

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 - Home HCC  
 224 Maurin Rd.  
 0079088094461  
 Chehalis,WA 98532  
 US

Order number	Sales order date	Account number	Loc	Account manager	
74872879	10/6/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0041961959			XPO LOGISTICS Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1999 F Bamboo Sheet Set / 888777018301	6	6	38.01	EA	228.06
FR20-289 F Solid Sheet Set / 041226124699	10	10	9.19	EA	91.90
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	36	36	3.10	EA	111.60

**Comments:**

06757163001084356

<b>Sales amount:</b>	14,720.03
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	14,720.03
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>14,720.03</b>
--------------------------	------------------