

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

54876357	1
----------	---

Invoice date

10/30/2025

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
75020040	10/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	Collect	FOB Code
0042159681		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	10	10	10.36	EA	103.60
FR10-1737 EDL Solid Reversible Comforter / 041226047400	26	26	12.37	EA	321.62
FR10-2487 EDL Printed Reversible Comfort / 888777163612	6	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	4	4	19.30	EA	77.20
FR13-2225 EDL Solid Duvet Cover Set / 888777116977	10	10	12.57	EA	125.70
FR10-2488 EDL Printed Reversible Comfort / 888777163728	6	6	15.21	EA	91.26
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
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	8	8	33.42	EA	267.36
FR13-2227 EDL Solid Duvet Cover Set / 888777000610	6	6	10.36	EA	62.16
FR14-2472 T/TXL Geo Quilt / 888777163711	6	6	13.34	EA	80.04
FR10-2233 EDL Solid Reversible Comforter / 888777021196	36	2	12.37	EA	24.74
FR10-2349 K Mabel Comforter Mini Set / 888777037784	2	2	38.00	EA	76.00
FR13-2228 EDL Solid Duvet Cover Set / 888777101553	24	24	12.57	EA	301.68
FR14-2469 T/TXL Block Stripe Quilt / 888777163636	14	0	13.34	EA	0.00
FR10-2234 EDL Solid Reversible Comforter / 888777046212	30	30	15.21	EA	456.30

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

54876357	2
----------	---

Invoice date

10/30/2025

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
75020040	10/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042159681		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR13-2229 EDL Solid Duvet Cover Set / 888777127133	2	2	14.38	EA	28.76
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
FR12-2481 EDL Print Duvet Cover Set / 888777163704	2	2	10.36	EA	20.72
FR14-2470 F/Q Block Stripe Quilt / 888777163810	22	0	16.35	EA	0.00
FR10-2239 EDL Solid Reversible Comforter / 888777085952	10	10	12.37	EA	123.70
FR10-2484 EDL Printed Reversible Comfort / 888777163766	10	10	12.37	EA	123.70
FR12-2490 EDL Solid Duvet Cover Set / 888777163605	4	4	10.36	EA	41.44
FR14-2473 F/Q Geo Quilt / 888777163674	12	12	16.35	EA	196.20
FR10-2240 EDL Solid Reversible Comforter / 888777089431	18	18	15.21	EA	273.78
FR10-1738 EDL Solid Reversible Comforter / 041226048506	26	26	15.21	EA	395.46
FR10-2485 EDL Printed Reversible Comfort / 888777163650	16	16	15.21	EA	243.36
FR12-2479 EDL Print Duvet Cover Set Flor / 888777163681	4	4	12.57	EA	50.28
FR10-1739 EDL Solid Reversible Comforter / 041226048513	12	12	17.60	EA	211.20
FR10-2241 EDL Solid Reversible Comforter / 888777125276	2	0	17.60	EA	0.00
FR10-2486 EDL Printed Reversible Comfort / 888777163827	2	2	17.60	EA	35.20
FR12-2482 EDL Print Duvet Cover Set / 888777163797	4	4	12.57	EA	50.28

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

54876357	3
----------	---

Invoice date

10/30/2025

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
75020040	10/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042159681		XPO LOGISTICS Collect	FOB Origin

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

Comments:

06757163001090821

Sales amount:	3,987.10
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,987.10
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,987.10
--------------------------	-----------------