

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
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54876359	1
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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 - Home HCC
 224 Maurin Rd.
 0079088094461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
75020042	10/21/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042159683		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	2	2	11.02	EA	22.04
FR16-2505 Waterproof Mattress Pad / 888777169508	12	12	9.53	EA	114.36
FR16-2501 Ultra Soft Mattress Pad / 888777169485	8	8	8.73	EA	69.84
FR16-2503 Waterproof Mattress Pad / 888777169546	24	24	8.22	EA	197.28
FR16-2502 Ultra Soft Mattress Pad / 888777169478	12	12	9.90	EA	118.80
FR16-2499 Ultra Soft Mattress Pad / 888777169492	24	24	5.87	EA	140.88
FR16-2500 Ultra Soft Mattress Pad / 888777169461	14	14	7.58	EA	106.12
FR16-2507 Waterproof Mattress Pad / 888777169515	36	36	12.70	EA	457.20

Comments:

06757163001090838

Sales amount:	1,226.52
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,226.52
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,226.52
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