

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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54999926	1
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Invoice date

11/12/2025

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
75135676	11/4/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042367108		JB HUNT 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	30	30	11.02	EA	330.60
FR16-2505 Waterproof Mattress Pad / 888777169508	28	28	9.53	EA	266.84
FR16-2501 Ultra Soft Mattress Pad / 888777169485	22	22	8.73	EA	192.06
FR16-2503 Waterproof Mattress Pad / 888777169546	40	40	8.22	EA	328.80
FR16-2502 Ultra Soft Mattress Pad / 888777169478	28	28	9.90	EA	277.20
FR16-2499 Ultra Soft Mattress Pad / 888777169492	48	48	5.87	EA	281.76
FR16-2500 Ultra Soft Mattress Pad / 888777169461	32	32	7.58	EA	242.56
FR16-2507 Waterproof Mattress Pad / 888777169515	50	50	12.70	EA	635.00

Comments:

JBH 6KK2355
 06757163001093723

Sales amount:	2,554.82
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,554.82
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,554.82
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