

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

54922455	1
----------	---

Invoice date

11/5/2025

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	
75080413	10/28/2025	FMWHS	WDC	750 Keith Leal	
PO number		Job No	Ship via		FOB Code
0042255182			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	56	56	11.02	EA	617.12
FR16-2505	Waterproof Mattress Pad / 888777169508	40	40	9.53	EA	381.20
FR16-2501	Ultra Soft Mattress Pad / 888777169485	30	30	8.73	EA	261.90
FR16-2503	Waterproof Mattress Pad / 888777169546	72	72	8.22	EA	591.84
FR16-2502	Ultra Soft Mattress Pad / 888777169478	76	76	9.90	EA	752.40
FR16-2499	Ultra Soft Mattress Pad / 888777169492	72	72	5.87	EA	422.64
FR16-2500	Ultra Soft Mattress Pad / 888777169461	72	72	7.58	EA	545.76
FR16-2507	Waterproof Mattress Pad / 888777169515	106	106	12.70	EA	1,346.20

Comments:

06757163001093167

Sales amount:	4,919.06
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,919.06
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	4,919.06
--------------------------	-----------------