

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
Swift Code: WFBIUS6S

Invoice No	Page
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6589536	1
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Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 882
6803 SOUTH PALO VERDE RD
882
TUCSON, AZ 85756
US

Order number	Sales order date	Account number	Loc	Account manager
7344058	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
20-560324DEPT#11		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584	122	122	4.96	EA	605.12
Delicate Floral / 022164534146					
HG71-4585	61	61	2.99	EA	182.39
Delicate Floral / 022164534153					
HG71-4586	61	61	2.99	EA	182.39
Delicate Floral / 022164534160					
HG71-4587	61	61	2.99	EA	182.39
Delicate Floral / 022164534177					
HG71-4588	61	61	4.53	EA	276.33
Delicate Floral / 022164534184					
HG71-4589	61	61	6.40	EA	390.40
Delicate Floral / 022164534191					
HG71-4590	61	61	7.95	EA	484.95
Delicate Floral / 022164534207					
HG71-4591	61	61	13.75	EA	838.75
Delicate Floral / 022164534214					
HG71-4621	102	102	4.95	EA	504.90
Charleston / 022164534511					
HG71-4622	51	51	3.14	EA	160.14
Charleston / 022164534528					
HG71-4623	51	51	3.14	EA	160.14
Charleston / 022164534535					
HG71-4624	51	51	3.03	EA	154.53
Charleston / 022164534542					
HG71-4625	51	51	4.78	EA	243.78
Charleston / 022164534559					
HG71-4626	102	102	5.25	EA	535.50
Charleston / 022164534566					
HG71-4627	51	51	7.43	EA	378.93
Charleston / 022164534573					
HG71-4628	51	51	13.75	EA	701.25
Charleston / 022164534580					
HG71-4629	51	51	7.15	EA	364.65
Charleston / 022164534597					

Invoice

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45875 Northport Loop East
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Invoice No	Page
------------	------

6589536	2
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Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 882
6803 SOUTH PALO VERDE RD
882
TUCSON, AZ 85756
US

Order number	Sales order date	Account number	Loc	Account manager	
7344058	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
20-560324DEPT#11		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
HG71-4630 Charleston / 022164534603	51	51	5.65	EA	288.15
HG71-4631 Charleston / 022164534610	51	51	5.65	EA	288.15
HG71-4632 Charleston / 022164534627	51	51	5.65	EA	288.15
HG71-4633 Charleston / 022164534634	51	51	7.75	EA	395.25

Comments:

06757161209121729

Sales amount:	7,606.24
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,606.24
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	7,606.24
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Invoice

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Fremont, CA 94538
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Invoice No	Page
------------	------

6589537	1
---------	---

Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 881
401 WESTMONT DR.
881
SAN PEDRO, CA 90731
US

Order number	Sales order date	Account number	Loc	Account manager
7344062	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky
PO number	Job No	Ship via	Collect	FOB Code
10-560324DEPT#11		By Sea	Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4621 Charleston / 022164534511	142	142	4.95	EA	702.90
HG71-4622 Charleston / 022164534528	71	71	3.14	EA	222.94
HG71-4623 Charleston / 022164534535	71	71	3.14	EA	222.94
HG71-4624 Charleston / 022164534542	71	71	3.03	EA	215.13
HG71-4625 Charleston / 022164534559	71	71	4.78	EA	339.38
HG71-4626 Charleston / 022164534566	142	142	5.25	EA	745.50
HG71-4627 Charleston / 022164534573	71	71	7.43	EA	527.53
HG71-4628 Charleston / 022164534580	71	71	13.75	EA	976.25
HG71-4629 Charleston / 022164534597	71	71	7.15	EA	507.65
HG71-4630 Charleston / 022164534603	71	71	5.65	EA	401.15
HG71-4631 Charleston / 022164534610	71	71	5.65	EA	401.15
HG71-4632 Charleston / 022164534627	71	71	5.65	EA	401.15
HG71-4633 Charleston / 022164534634	71	71	7.75	EA	550.25

Comments:

06757161209121712

Sales amount:	6,213.92
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	6,213.92
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	6,213.92
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Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
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Wells Fargo Bank
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Invoice No	Page
------------	------

6589538	1
---------	---

Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 883
50 BRYLA STREET
883
CARTERET, NJ 07008
US

Order number	Sales order date	Account number	Loc	Account manager
7344063	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
30-560324DEPT#11		By Sea Collect	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price Discount %	UOM	Extended Total price
			Quantity on back order			
HG71-4584 Delicate Floral / 022164534146	60	60		4.96	EA	297.60
HG71-4585 Delicate Floral / 022164534153	30	30		2.99	EA	89.70
HG71-4586 Delicate Floral / 022164534160	30	30		2.99	EA	89.70
HG71-4587 Delicate Floral / 022164534177	30	30		2.99	EA	89.70
HG71-4588 Delicate Floral / 022164534184	30	30		4.53	EA	135.90
HG71-4589 Delicate Floral / 022164534191	30	30		6.40	EA	192.00
HG71-4590 Delicate Floral / 022164534207	30	30		7.95	EA	238.50
HG71-4591 Delicate Floral / 022164534214	30	30		13.75	EA	412.50
HG71-4621 Charleston / 022164534511	136	136		4.95	EA	673.20
HG71-4622 Charleston / 022164534528	68	68		3.14	EA	213.52
HG71-4623 Charleston / 022164534535	68	68		3.14	EA	213.52
HG71-4624 Charleston / 022164534542	68	68		3.03	EA	206.04
HG71-4625 Charleston / 022164534559	68	68		4.78	EA	325.04
HG71-4626 Charleston / 022164534566	136	136		5.25	EA	714.00
HG71-4627 Charleston / 022164534573	68	68		7.43	EA	505.24
HG71-4628 Charleston / 022164534580	68	68		13.75	EA	935.00
HG71-4629 Charleston / 022164534597	68	68		7.15	EA	486.20

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Invoice No	Page
6589538	2
Invoice date	
7/24/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 883
 50 BRYLA STREET
 883
 CARTERET, NJ 07008
 US

Order number	Sales order date	Account number	Loc	Account manager	
7344063	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
30-560324DEPT#11		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4630 Charleston / 022164534603	68	68	5.65	EA	384.20
HG71-4631 Charleston / 022164534610	68	68	5.65	EA	384.20
HG71-4632 Charleston / 022164534627	68	68	5.65	EA	384.20
HG71-4633 Charleston / 022164534634	68	68	7.75	EA	527.00

Comments:

06757161209121736

Sales amount:	7,496.96
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,496.96
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 7,496.96

Invoice

E & E CO., LTD. dba JLA Home

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Wells Fargo Bank
Bank Account # 4124115189
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Invoice No	Page
------------	------

6589539	1
---------	---

Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 884
125 LOGISTICS CENTER PKWY
884
JEFFERSON, GA 30549
US

Order number	Sales order date	Account number	Loc	Account manager
7344064	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
40-560324DEPT#11		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584	226	226	4.96	EA	1,120.96
Delicate Floral / 022164534146					
HG71-4585	113	113	2.99	EA	337.87
Delicate Floral / 022164534153					
HG71-4586	113	113	2.99	EA	337.87
Delicate Floral / 022164534160					
HG71-4587	113	113	2.99	EA	337.87
Delicate Floral / 022164534177					
HG71-4588	113	113	4.53	EA	511.89
Delicate Floral / 022164534184					
HG71-4589	113	113	6.40	EA	723.20
Delicate Floral / 022164534191					
HG71-4590	113	113	7.95	EA	898.35
Delicate Floral / 022164534207					
HG71-4591	113	113	13.75	EA	1,553.75
Delicate Floral / 022164534214					
HG71-4621	132	132	4.95	EA	653.40
Charleston / 022164534511					
HG71-4622	66	66	3.14	EA	207.24
Charleston / 022164534528					
HG71-4623	66	66	3.14	EA	207.24
Charleston / 022164534535					
HG71-4624	66	66	3.03	EA	199.98
Charleston / 022164534542					
HG71-4625	66	66	4.78	EA	315.48
Charleston / 022164534559					
HG71-4626	132	132	5.25	EA	693.00
Charleston / 022164534566					
HG71-4627	66	66	7.43	EA	490.38
Charleston / 022164534573					
HG71-4628	66	66	13.75	EA	907.50
Charleston / 022164534580					
HG71-4629	66	66	7.15	EA	471.90
Charleston / 022164534597					

Invoice

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 Fremont, CA 94538
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Invoice No	Page
6589539	2
Invoice date	
7/24/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 884
 125 LOGISTICS CENTER PKWY
 884
 JEFFERSON, GA 30549
 US

Order number	Sales order date	Account number	Loc	Account manager	
7344064	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
40-560324DEPT#11		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
HG71-4630 Charleston / 022164534603	66	66	5.65	EA	372.90
HG71-4631 Charleston / 022164534610	66	66	5.65	EA	372.90
HG71-4632 Charleston / 022164534627	66	66	5.65	EA	372.90
HG71-4633 Charleston / 022164534634	66	66	7.75	EA	511.50

Comments:

06757161209121743

Sales amount:	11,598.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	11,598.08
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 11,598.08

Invoice

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45875 Northport Loop East
Fremont, CA 94538
US

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Invoice No	Page
------------	------

6589540	1
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Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 885
1415 BLUE HILL AVE
885
BLOOMFIELD, CT 06002
US

Order number	Sales order date	Account number	Loc	Account manager	
7344065	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	Collect	FOB Code	
50-560324DEPT#11		By Sea	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584 Delicate Floral / 022164534146	126	126	4.96	EA	624.96
HG71-4585 Delicate Floral / 022164534153	63	63	2.99	EA	188.37
HG71-4586 Delicate Floral / 022164534160	63	63	2.99	EA	188.37
HG71-4587 Delicate Floral / 022164534177	63	63	2.99	EA	188.37
HG71-4588 Delicate Floral / 022164534184	63	63	4.53	EA	285.39
HG71-4589 Delicate Floral / 022164534191	63	63	6.40	EA	403.20
HG71-4590 Delicate Floral / 022164534207	63	63	7.95	EA	500.85
HG71-4591 Delicate Floral / 022164534214	63	63	13.75	EA	866.25
HG71-4621 Charleston / 022164534511	50	50	4.95	EA	247.50
HG71-4622 Charleston / 022164534528	25	25	3.14	EA	78.50
HG71-4623 Charleston / 022164534535	25	25	3.14	EA	78.50
HG71-4624 Charleston / 022164534542	25	25	3.03	EA	75.75
HG71-4625 Charleston / 022164534559	25	25	4.78	EA	119.50
HG71-4626 Charleston / 022164534566	50	50	5.25	EA	262.50
HG71-4627 Charleston / 022164534573	25	25	7.43	EA	185.75
HG71-4628 Charleston / 022164534580	25	25	13.75	EA	343.75
HG71-4629 Charleston / 022164534597	25	25	7.15	EA	178.75

Invoice

E & E CO., LTD. dba JLA Home

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Fremont, CA 94538
US

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Invoice No	Page
------------	------

6589540	2
---------	---

Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 885
1415 BLUE HILL AVE
885
BLOOMFIELD, CT 06002
US

Order number	Sales order date	Account number	Loc	Account manager	
7344065	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
50-560324DEPT#11		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
HG71-4630 Charleston / 022164534603	25	25	5.65	EA	141.25
HG71-4631 Charleston / 022164534610	25	25	5.65	EA	141.25
HG71-4632 Charleston / 022164534627	25	25	5.65	EA	141.25
HG71-4633 Charleston / 022164534634	25	25	7.75	EA	193.75

Comments:

06757161209121750

Sales amount:	5,433.76
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,433.76
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	5,433.76
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Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
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Invoice No	Page
------------	------

6589541	1
---------	---

Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough, MA 01752
US

Ship To:

HomeGoods Distribution Center 886
2900 ELLSWORTH BAILEY RD
886
LORDSTOWN, OH 44481
US

Order number	Sales order date	Account number	Loc	Account manager
7344066	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
60-560324DEPT#11		By Sea Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584	184	184	4.96	EA	912.64
Delicate Floral / 022164534146					
HG71-4585	92	92	2.99	EA	275.08
Delicate Floral / 022164534153					
HG71-4586	92	92	2.99	EA	275.08
Delicate Floral / 022164534160					
HG71-4587	92	92	2.99	EA	275.08
Delicate Floral / 022164534177					
HG71-4588	92	92	4.53	EA	416.76
Delicate Floral / 022164534184					
HG71-4589	92	92	6.40	EA	588.80
Delicate Floral / 022164534191					
HG71-4590	92	92	7.95	EA	731.40
Delicate Floral / 022164534207					
HG71-4591	92	92	13.75	EA	1,265.00
Delicate Floral / 022164534214					
HG71-4621	196	196	4.95	EA	970.20
Charleston / 022164534511					
HG71-4622	98	98	3.14	EA	307.72
Charleston / 022164534528					
HG71-4623	98	98	3.14	EA	307.72
Charleston / 022164534535					
HG71-4624	98	98	3.03	EA	296.94
Charleston / 022164534542					
HG71-4625	98	98	4.78	EA	468.44
Charleston / 022164534559					
HG71-4626	196	196	5.25	EA	1,029.00
Charleston / 022164534566					
HG71-4627	98	98	7.43	EA	728.14
Charleston / 022164534573					
HG71-4628	98	98	13.75	EA	1,347.50
Charleston / 022164534580					
HG71-4629	98	98	7.15	EA	700.70
Charleston / 022164534597					

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
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Wells Fargo Bank
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Invoice No	Page
6589541	2
Invoice date	
7/24/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 886
 2900 ELLSWORTH BAILEY RD
 886
 LORDSTOWN, OH 44481
 US

Order number	Sales order date	Account number	Loc	Account manager
7344066	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
60-560324DEPT#11		By Sea	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order		Discount %			
HG71-4630 Charleston / 022164534603	98	98		5.65		EA	553.70
HG71-4631 Charleston / 022164534610	98	98		5.65		EA	553.70
HG71-4632 Charleston / 022164534627	98	98		5.65		EA	553.70
HG71-4633 Charleston / 022164534634	98	98		7.75		EA	759.50

Comments:

06757161209121767

Sales amount:	13,316.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	13,316.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 13,316.80

Invoice

E & E CO., LTD. dba JLA Home

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Fremont, CA 94538
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Tel: 510-490-9788
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Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
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Invoice No	Page
------------	------

6589542	1
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Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough,MA 01752
US

Ship To:

HomeGoods Distribution Center 887
850 NORTHFIELD DR
887
BROWNSBURG,IN 46112
US

Order number	Sales order date	Account number	Loc	Account manager	
7344067	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	Collect	FOB Code	
70-560324DEPT#11		By Sea	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584 Delicate Floral / 022164534146	224	224	4.96	EA	1,111.04
HG71-4585 Delicate Floral / 022164534153	112	112	2.99	EA	334.88
HG71-4586 Delicate Floral / 022164534160	112	112	2.99	EA	334.88
HG71-4587 Delicate Floral / 022164534177	112	112	2.99	EA	334.88
HG71-4588 Delicate Floral / 022164534184	112	112	4.53	EA	507.36
HG71-4589 Delicate Floral / 022164534191	112	112	6.40	EA	716.80
HG71-4590 Delicate Floral / 022164534207	112	112	7.95	EA	890.40
HG71-4591 Delicate Floral / 022164534214	112	112	13.75	EA	1,540.00
HG71-4621 Charleston / 022164534511	116	116	4.95	EA	574.20
HG71-4622 Charleston / 022164534528	58	58	3.14	EA	182.12
HG71-4623 Charleston / 022164534535	58	58	3.14	EA	182.12
HG71-4624 Charleston / 022164534542	58	58	3.03	EA	175.74
HG71-4625 Charleston / 022164534559	58	58	4.78	EA	277.24
HG71-4626 Charleston / 022164534566	116	116	5.25	EA	609.00
HG71-4627 Charleston / 022164534573	58	58	7.43	EA	430.94
HG71-4628 Charleston / 022164534580	58	58	13.75	EA	797.50
HG71-4629 Charleston / 022164534597	58	58	7.15	EA	414.70

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
6589542	2
Invoice date	
7/24/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 887
 850 NORTHFIELD DR
 887
 BROWNSBURG, IN 46112
 US

Order number	Sales order date	Account number	Loc	Account manager
7344067	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
70-560324DEPT#11		By Sea	Collect FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %				
HG71-4630 Charleston / 022164534603	58	58		5.65		EA	327.70
HG71-4631 Charleston / 022164534610	58	58		5.65		EA	327.70
HG71-4632 Charleston / 022164534627	58	58		5.65		EA	327.70
HG71-4633 Charleston / 022164534634	58	58		7.75		EA	449.50

Comments:

06757161209121774

Sales amount:	10,846.40
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	10,846.40
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 10,846.40

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

Wells Fargo Bank
Bank Account # 4124115189
Routing # 121000248
Swift Code: WFBIUS6S

Invoice No	Page
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6589543	1
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Invoice date

7/24/2025

Bill To:

Homegoods (POE)
300 Value Way
Marlborough,MA 01752
US

Ship To:

HomeGoods Distribution Center 890
8201 OAK GROVE ROAD
890
FORT WORTH,TX 76140
US

Order number	Sales order date	Account number	Loc	Account manager	
7344068	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky	
PO number	Job No	Ship via	FOB Code		
90-560324DEPT#11		By Sea	Collect FOB Origin		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG71-4584 Delicate Floral / 022164534146	58	58	4.96	EA	287.68
HG71-4585 Delicate Floral / 022164534153	29	29	2.99	EA	86.71
HG71-4586 Delicate Floral / 022164534160	29	29	2.99	EA	86.71
HG71-4587 Delicate Floral / 022164534177	29	29	2.99	EA	86.71
HG71-4588 Delicate Floral / 022164534184	29	29	4.53	EA	131.37
HG71-4589 Delicate Floral / 022164534191	29	29	6.40	EA	185.60
HG71-4590 Delicate Floral / 022164534207	29	29	7.95	EA	230.55
HG71-4591 Delicate Floral / 022164534214	29	29	13.75	EA	398.75
HG71-4621 Charleston / 022164534511	126	126	4.95	EA	623.70
HG71-4622 Charleston / 022164534528	63	63	3.14	EA	197.82
HG71-4623 Charleston / 022164534535	63	63	3.14	EA	197.82
HG71-4624 Charleston / 022164534542	63	63	3.03	EA	190.89
HG71-4625 Charleston / 022164534559	63	63	4.78	EA	301.14
HG71-4626 Charleston / 022164534566	126	126	5.25	EA	661.50
HG71-4627 Charleston / 022164534573	63	63	7.43	EA	468.09
HG71-4628 Charleston / 022164534580	63	63	13.75	EA	866.25
HG71-4629 Charleston / 022164534597	63	63	7.15	EA	450.45

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Wells Fargo Bank
 Bank Account # 4124115189
 Routing # 121000248
 Swift Code: WFBIUS6S

Invoice No	Page
6589543	2
Invoice date	
7/24/2025	

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 890
 8201 OAK GROVE ROAD
 890
 FORT WORTH, TX 76140
 US

Order number	Sales order date	Account number	Loc	Account manager
7344068	6/13/2025	HGPOE	ZZZ	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
90-560324DEPT#11		By Sea	FOB Origin

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
		Quantity on back order	Discount %				
HG71-4630 Charleston / 022164534603	63	63		5.65		EA	355.95
HG71-4631 Charleston / 022164534610	63	63		5.65		EA	355.95
HG71-4632 Charleston / 022164534627	63	63		5.65		EA	355.95
HG71-4633 Charleston / 022164534634	63	63		7.75		EA	488.25

Comments:

06757161209121781

Sales amount:	7,007.84
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	7,007.84
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 7,007.84