

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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55113045	1
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Invoice date

11/20/2025

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
75209737	11/11/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042464645		XPO LOGISTICS Collect	FOB Origin

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

FR73-2517 EDL 8pk Wash Set / 888777188356	24	24	2.80	EA	67.20
FR73-2539 EDL TOWEL / 888777188585	144	144	0.60	EA	86.40
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40
FR73-2522 EDL TOWEL / 888777188462	192	192	3.21	EA	616.32
FR73-2521 EDL TOWEL / 888777188394	24	24	3.21	EA	77.04
FR73-2534 EDL TOWEL / 888777188554	48	48	1.55	EA	74.40
FR73-2535 EDL TOWEL / 888777188547	48	48	1.55	EA	74.40
FR73-2533 EDL TOWEL / 888777188509	48	48	1.55	EA	74.40
FR73-2526 EDL TOWEL / 888777188448	48	48	3.21	EA	154.08
FR73-2520 EDL 8pk Wash Set / 888777188370	24	24	3.00	EA	72.00
FR73-2536 EDL TOWEL / 888777188530	48	48	1.55	EA	74.40
FR73-2532 EDL TOWEL / 888777188523	48	48	1.55	EA	74.40
FR73-2527 EDL TOWEL / 888777188424	96	96	3.21	EA	308.16
FR73-2529 EDL TOWEL / 888777188417	48	48	3.21	EA	154.08
FR73-2523 EDL TOWEL / 888777188431	72	72	3.21	EA	231.12
FR73-2530 EDL TOWEL / 888777188486	48	48	1.55	EA	74.40
FR73-2531 EDL TOWEL / 888777188561	48	48	1.55	EA	74.40

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0042464645			XPO LOGISTICS Collect		FOB Origin
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2547 EDL TOWEL / 888777188608	144	144		0.60 EA	86.40

Comments:

06757163001097608

Sales amount:	2,460.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,460.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,460.00
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