

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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55121674	1
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Invoice date

11/21/2025

Bill To:

Fred Meyer Stores (Co.111)
 P.O. Box 305248
 Nashville,TN 37230
 US

Ship To:

Fred Meyer Stores
 Chehalis Rsc DC -Scors
 220 Maurin Rd.
 0079088092461
 Chehalis,WA 98532
 US

Order number	Sales order date	Account number	Loc	Account manager
75199974	11/10/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042457390		JB HUNT Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR10-2348 Q Mabel Comforter Mini Set / 888777083040	250	248	33.42	EA	8,288.16
FR10-2349 K Mabel Comforter Mini Set / 888777037784	208	206	38.00	EA	7,828.00
FR14-2371 F/Q MV Open Quilt / 888777136999	24	24	42.58	EA	1,021.92
FR12-2481 EDL Print Duvet Cover Set / 888777163704	210	206	10.36	EA	2,134.16
FR12-2482 EDL Print Duvet Cover Set / 888777163797	190	188	12.57	EA	2,363.16
FR12-2483 EDL Print Duvet Cover Set / 888777163629	16	14	14.38	EA	201.32
FR12-2478 EDL Print Duvet Cover Set Flor / 888777163643	516	506	10.36	EA	5,242.16
FR12-2479 EDL Print Duvet Cover Set Flor / 888777163681	526	508	12.57	EA	6,385.56
FR12-2480 EDL Print Duvet Cover Set Flor / 888777163773	68	68	14.38	EA	977.84
FR10-2484 EDL Printed Reversible Comfort / 888777163766	136	108	12.37	EA	1,335.96
FR10-2485 EDL Printed Reversible Comfort / 888777163650	456	438	15.21	EA	6,661.98
FR10-2486 EDL Printed Reversible Comfort / 888777163827	36	30	17.60	EA	528.00
FR10-2488 EDL Printed Reversible Comfort / 888777163728	226	216	15.21	EA	3,285.36
FR14-2472 T/TXL Geo Quilt / 888777163711	58	46	13.34	EA	613.64
FR14-2473 F/Q Geo Quilt / 888777163674	146	120	16.35	EA	1,962.00
FR14-2474 K Geo Quilt / 888777163698	40	22	19.30	EA	424.60

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Invoice date

11/21/2025

Bill To:

Fred Meyer Stores (Co.111)
P.O. Box 305248
Nashville,TN 37230
US

Ship To:

Fred Meyer Stores
Chehalis Rsc DC -Scors
220 Maurin Rd.
0079088092461
Chehalis,WA 98532
US

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Description		Quantity on back order	Discount %		price

Comments:

JBH 6LF6048
06757163001098537

Sales amount:	49,253.82
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	49,253.82
Amount Received:	0.00
Total amount due:	49,253.82

Payment terms: Net 60 Days