

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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55199754	1
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Invoice date

11/26/2025

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
75312205	11/18/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042562296		XPO LOGISTICS Collect	FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2451 Q Sheet Set / 888777164107	9	9	26.99	EA	242.91
FR73-1961 Wash Towel / 888777013610	12	12	2.71	EA	32.52
FR73-1971 Bath Towel / 888777058901	9	9	8.49	EA	76.41
FR20-2201 T Sheet Set / 888777113488	9	9	20.11	EA	180.99
FR21-2251 Sheet Set / 888777010329	12	0	10.83	EA	0.00
FR20-2452 K Sheet Set / 888777164138	2	2	31.57	EA	63.14
FR21-2261 Sheet Set / 888777120752	8	0	10.83	EA	0.00
FR73-1962 Bath Sheet Towel / 888777071474	3	3	15.76	EA	47.28
FR73-2342 Bath Sheet Towel / 888777063974	3	3	15.76	EA	47.28
FR20-2195 T Sheet Set / 888777020830	6	6	20.11	EA	120.66
FR20-2443 T Sheet Set / 888777164008	6	6	20.11	EA	120.66
FR20-2247 Sheet Set / 888777080124	2	2	41.53	EA	83.06
FR20-2257 Sheet Set / 888777058284	2	2	41.53	EA	83.06
FR73-2339 Bath Towel / 888777050868	24	24	8.49	EA	203.76
FR20-2248 Sheet Set / 888777024654	2	2	45.34	EA	90.68
FR21-2454 K Pillowcase / 888777164060	4	0	7.79	EA	0.00
FR20-2258 Sheet Set / 888777107623	4	4	45.34	EA	181.36

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FR73-2340 Hand Towel / 888777059120	12	12	4.47	EA	53.64
FR73-1974 Bath Sheet Towel / 888777108941	6	6	15.76	EA	94.56
FR73-1983 Bath Towel / 888777057195	21	21	8.49	EA	178.29
FR20-2196 F Sheet Set / 888777033892	6	6	24.98	EA	149.88
FR20-2445 Q Sheet Set / 888777164022	6	6	26.99	EA	161.94
FR20-2249 Sheet Set / 888777091229	2	2	52.78	EA	105.56
FR73-1955 Bath Towel / 888777028263	3	3	8.49	EA	25.47
FR73-2341 Wash Towel / 888777027549	6	6	2.71	EA	16.26
FR73-1975 Bath Towel / 888777093025	27	27	8.49	EA	229.23
FR73-1984 Hand Towel / 888777112276	12	12	4.47	EA	53.64
FR20-2203 Q Sheet Set / 888777045314	9	9	26.99	EA	242.91
FR20-2204 K Sheet Set / 888777042733	2	2	31.57	EA	63.14
FR21-2245 Sheet Set / 888777044874	60	0	9.47	EA	0.00
FR21-2265 Sheet Set / 888777002447	4	4	9.47	EA	37.88
FR21-2255 Sheet Set / 888777037999	4	0	9.47	EA	0.00
FR73-2338 Wash Towel / 888777075212	6	6	2.71	EA	16.26
FR73-1976 Hand Towel / 888777009323	12	12	4.47	EA	53.64

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FR73-1985 Wash Towel / 888777085976	12	12	2.71	EA	32.52
FR20-2197 Q Sheet Set / 888777014396	6	6	26.99	EA	161.94
FR21-2246 Sheet Set / 888777113877	8	0	10.83	EA	0.00
FR21-2447 S Pillowcase / 888777163988	4	4	6.57	EA	26.28
FR73-1957 Wash Towel / 888777081749	6	6	2.71	EA	16.26
FR73-1967 Bath Towel / 888777118360	21	21	8.49	EA	178.29
FR73-1986 Bath Sheet Towel / 888777068320	3	3	15.76	EA	47.28
FR21-2205 S Pillowcase / 888777046052	4	4	6.57	EA	26.28
FR20-2242 Sheet Set / 888777108316	2	2	41.53	EA	83.06
FR21-2448 K Pillowcase / 888777163995	4	4	7.79	EA	31.16
FR20-2252 Sheet Set / 888777066135	2	2	41.53	EA	83.06
FR73-1958 Bath Sheet Towel / 888777091168	3	3	15.76	EA	47.28
FR73-1968 Hand Towel / 888777041149	6	6	4.47	EA	26.82
FR73-1978 Bath Sheet Towel / 888777073331	6	6	15.76	EA	94.56
FR21-2199 S Pillowcase / 888777125153	12	12	6.57	EA	78.84
FR20-2243 Sheet Set / 888777100426	4	4	45.34	EA	181.36
FR20-2263 Sheet Set / 888777014259	6	0	45.34	EA	0.00

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Description		Quantity on back order	Discount %		
FR20-2254 Sheet Set / 888777057812	2	2	52.78	EA	105.56
FR73-1959 Bath Towel / 888777014587	15	15	8.49	EA	127.35
FR73-1969 Wash Towel / 888777147292	24	24	2.71	EA	65.04
FR21-2206 K Pillowcase / 888777109627	4	4	7.79	EA	31.16
FR20-2244 Sheet Set / 888777138092	2	2	52.78	EA	105.56
FR20-2253 Sheet Set / 888777118278	6	6	45.34	EA	272.04
FR73-1970 Bath Sheet Towel / 888777148299	3	3	15.76	EA	47.28

Comments:

06757163001102630

Sales amount:	4,925.05
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	4,925.05
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	4,925.05
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