

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

55641563	1
----------	---

Invoice date

12/17/2025

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
75735494	12/9/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042832157		JB HUNT 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	2,856	2,856	2.80	EA	7,996.80
FR73-2539 EDL TOWEL / 888777188585	432	432	0.60	EA	259.20
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40
FR73-2540 EDL TOWEL / 888777188653	288	288	0.60	EA	172.80
FR73-2546 EDL TOWEL / 888777188660	144	0	0.60	EA	0.00
FR73-2522 EDL TOWEL / 888777188462	1,224	1,224	3.21	EA	3,929.04
FR73-2521 EDL TOWEL / 888777188394	960	960	3.21	EA	3,081.60
FR73-2528 EDL TOWEL / 888777188479	504	504	3.21	EA	1,617.84
FR73-2534 EDL TOWEL / 888777188554	384	384	1.55	EA	595.20
FR73-2535 EDL TOWEL / 888777188547	384	384	1.55	EA	595.20
FR73-2533 EDL TOWEL / 888777188509	384	384	1.55	EA	595.20
FR73-2526 EDL TOWEL / 888777188448	336	336	3.21	EA	1,078.56
FR73-2542 EDL TOWEL / 888777188592	288	288	0.60	EA	172.80
FR73-2520 EDL 8pk Wash Set / 888777188370	480	480	3.00	EA	1,440.00
FR73-2525 EDL TOWEL / 888777188455	528	528	3.21	EA	1,694.88
FR73-2541 EDL TOWEL / 888777188622	432	432	0.60	EA	259.20
FR73-2536 EDL TOWEL / 888777188530	384	384	1.55	EA	595.20

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

55641563	2
----------	---

Invoice date

12/17/2025

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
75735494	12/9/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	FOB Code
0042832157		JB HUNT	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2532 EDL TOWEL / 888777188523	432	432	1.55	EA	669.60
FR73-2527 EDL TOWEL / 888777188424	648	552	3.21	EA	1,771.92
FR73-2545 EDL TOWEL / 888777188615	288	288	0.60	EA	172.80
FR73-2537 EDL TOWEL / 888777188578	816	816	1.55	EA	1,264.80
FR73-2529 EDL TOWEL / 888777188417	984	984	3.21	EA	3,158.64
FR73-2523 EDL TOWEL / 888777188431	1,272	1,272	3.21	EA	4,083.12
FR73-2543 EDL TOWEL / 888777188646	288	288	0.60	EA	172.80
FR73-2538 EDL TOWEL / 888777188516	864	864	1.55	EA	1,339.20
FR73-2518 EDL 8pk Wash Set / 888777188363	1,440	1,440	3.00	EA	4,320.00
FR73-2530 EDL TOWEL / 888777188486	432	432	1.55	EA	669.60
FR73-2531 EDL TOWEL / 888777188561	480	480	1.55	EA	744.00
FR73-2524 EDL TOWEL / 888777188400	168	168	3.21	EA	539.28
FR73-2547 EDL TOWEL / 888777188608	576	576	0.60	EA	345.60

Comments:

JBH 6RY6354
 06757163001110987

Sales amount:	43,421.28
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	43,421.28
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 43,421.28