

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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55735748	1
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Invoice date

12/31/2025

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
75906759	12/23/2025	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043009430		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR16-2506 Waterproof Mattress Pad / 888777169522	28	28	11.02	EA	308.56
FR16-2505 Waterproof Mattress Pad / 888777169508	26	26	9.53	EA	247.78
FR16-2501 Ultra Soft Mattress Pad / 888777169485	52	52	8.73	EA	453.96
FR16-2503 Waterproof Mattress Pad / 888777169546	56	56	8.22	EA	460.32
FR16-2502 Ultra Soft Mattress Pad / 888777169478	20	20	9.90	EA	198.00
FR16-2499 Ultra Soft Mattress Pad / 888777169492	28	28	5.87	EA	164.36
FR16-2500 Ultra Soft Mattress Pad / 888777169461	26	26	7.58	EA	197.08
FR16-2507 Waterproof Mattress Pad / 888777169515	40	40	12.70	EA	508.00

Comments:

06757163001115975

Sales amount:	2,538.06
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,538.06
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,538.06
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