

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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55860531	1
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Invoice date

1/21/2026

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
76031478	1/12/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043212380		XPO LOGISTICS	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
		Quantity on back order	Discount %			
FR16-2506 Waterproof Mattress Pad / 888777169522	38	38		11.02	EA	418.76
FR16-2505 Waterproof Mattress Pad / 888777169508	16	16		9.53	EA	152.48
FR16-2501 Ultra Soft Mattress Pad / 888777169485	26	26		8.73	EA	226.98
FR16-2503 Waterproof Mattress Pad / 888777169546	22	22		8.22	EA	180.84
FR16-2502 Ultra Soft Mattress Pad / 888777169478	8	8		9.90	EA	79.20
FR16-2499 Ultra Soft Mattress Pad / 888777169492	26	26		5.87	EA	152.62
FR16-2500 Ultra Soft Mattress Pad / 888777169461	34	34		7.58	EA	257.72
FR16-2507 Waterproof Mattress Pad / 888777169515	22	22		12.70	EA	279.40

Comments:

06757163001123987

Sales amount:	1,748.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,748.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 1,748.00