

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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55904201	1
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Invoice date

1/29/2026

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
76079305	1/20/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043324272		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	62	62	11.02	EA	683.24
FR16-2505 Waterproof Mattress Pad / 888777169508	38	38	9.53	EA	362.14
FR16-2501 Ultra Soft Mattress Pad / 888777169485	58	58	8.73	EA	506.34
FR16-2503 Waterproof Mattress Pad / 888777169546	52	52	8.22	EA	427.44
FR16-2502 Ultra Soft Mattress Pad / 888777169478	12	12	9.90	EA	118.80
FR16-2499 Ultra Soft Mattress Pad / 888777169492	44	44	5.87	EA	258.28
FR16-2500 Ultra Soft Mattress Pad / 888777169461	18	18	7.58	EA	136.44
FR16-2507 Waterproof Mattress Pad / 888777169515	42	42	12.70	EA	533.40

Comments:

06757163001124199

Sales amount:	3,026.08
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,026.08
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,026.08
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