

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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55904202	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
76079306	1/20/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043324273		XPO LOGISTICS	Collect

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	120	120	2.80	EA	336.00
FR73-2544 EDL TOWEL / 888777188639	144	144	0.60	EA	86.40
FR73-2522 EDL TOWEL / 888777188462	24	24	3.21	EA	77.04
FR73-2521 EDL TOWEL / 888777188394	24	24	3.21	EA	77.04
FR73-2528 EDL TOWEL / 888777188479	48	48	3.21	EA	154.08
FR73-2519 EDL 8pk Wash Set / 888777188387	72	72	3.00	EA	216.00
FR73-2534 EDL TOWEL / 888777188554	48	48	1.55	EA	74.40
FR73-2535 EDL TOWEL / 888777188547	48	48	1.55	EA	74.40
FR73-2526 EDL TOWEL / 888777188448	24	24	3.21	EA	77.04
FR73-2520 EDL 8pk Wash Set / 888777188370	48	48	3.00	EA	144.00
FR73-2541 EDL TOWEL / 888777188622	144	144	0.60	EA	86.40
FR73-2536 EDL TOWEL / 888777188530	48	48	1.55	EA	74.40
FR73-2532 EDL TOWEL / 888777188523	48	48	1.55	EA	74.40
FR73-2527 EDL TOWEL / 888777188424	24	24	3.21	EA	77.04
FR73-2537 EDL TOWEL / 888777188578	48	0	1.55	EA	0.00
FR73-2529 EDL TOWEL / 888777188417	72	72	3.21	EA	231.12
FR73-2523 EDL TOWEL / 888777188431	24	24	3.21	EA	77.04

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Description		Quantity on back order	Discount %		
FR73-2538 EDL TOWEL / 888777188516	48	48	1.55	EA	74.40
FR73-2518 EDL 8pk Wash Set / 888777188363	96	96	3.00	EA	288.00
FR73-2531 EDL TOWEL / 888777188561	48	48	1.55	EA	74.40
FR73-2524 EDL TOWEL / 888777188400	24	24	3.21	EA	77.04

Comments:

06757163001124199

Sales amount:	2,450.64
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,450.64
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,450.64
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