

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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55939969	1
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Invoice date

2/4/2026

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
76113649	1/26/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043419180		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	74	74	11.02	EA	815.48
FR16-2505 Waterproof Mattress Pad / 888777169508	26	26	9.53	EA	247.78
FR16-2501 Ultra Soft Mattress Pad / 888777169485	56	56	8.73	EA	488.88
FR16-2503 Waterproof Mattress Pad / 888777169546	38	38	8.22	EA	312.36
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	26	26	7.58	EA	197.08
FR16-2507 Waterproof Mattress Pad / 888777169515	16	16	12.70	EA	203.20

Comments:

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Sales amount:	2,641.86
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,641.86
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,641.86
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