

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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6709762	1
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Invoice date

12/15/2025

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 885
 1415 BLUE HILL AVE
 885
 BLOOMFIELD, CT 06002
 US

Order number	Sales order date	Account number	Loc	Account manager
7404000	9/21/2025	HGPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
50-591541		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
LA71-0170 Extra Wider Shower Caddy / 022164618099	56	56	7.05	EA	394.80
LA71-0168 Shower Rod / 022164617955	112	112	5.40	EA	604.80
LA71-0169 Shower Rod / 022164617962	112	112	5.55	EA	621.60

Comments:

06757161209157063

Sales amount:	1,621.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,621.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,621.20
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12/15/2025

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 886
 2900 ELLSWORTH BAILEY RD
 886
 LORDSTOWN, OH 44481
 US

Order number	Sales order date	Account number	Loc	Account manager
7404001	9/21/2025	HGPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
60-591541		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
LA71-0170 Extra Wider Shower Caddy / 022164618099	144	144	7.05	EA	1,015.20
LA71-0168 Shower Rod / 022164617955	128	128	5.40	EA	691.20
LA71-0169 Shower Rod / 022164617962	128	128	5.55	EA	710.40

Comments:

06757161209157070

Sales amount:	2,416.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,416.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,416.80
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Invoice

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45875 Northport Loop East
 Fremont, CA 94538
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6709764	1
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Invoice date

12/15/2025

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 887
 850 NORTHFIELD DR
 887
 BROWNSBURG, IN 46112
 US

Order number	Sales order date	Account number	Loc	Account manager
7404002	9/21/2025	HGPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
70-591541		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
LA71-0170 Extra Wider Shower Caddy / 022164618099	168	168	7.05	EA	1,184.40
LA71-0168 Shower Rod / 022164617955	176	176	5.40	EA	950.40
LA71-0169 Shower Rod / 022164617962	176	176	5.55	EA	976.80

Comments:

06757161209157087

Sales amount:	3,111.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,111.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,111.60
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6709765	1
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Invoice date

12/15/2025

Bill To:

Homegoods (POE)
 300 Value Way
 Marlborough, MA 01752
 US

Ship To:

HomeGoods Distribution Center 890
 8201 OAK GROVE ROAD
 890
 FORT WORTH, TX 76140
 US

Order number	Sales order date	Account number	Loc	Account manager
7404003	9/21/2025	HGPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
90-591541		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned		Item price		UOM	Extended Total price
			Quantity on back order		Discount %		
LA71-0170 Extra Wider Shower Caddy / 022164618099	104	104		7.05		EA	733.20
LA71-0167 Shower Rod / 022164617948	388	388		4.65		EA	1,804.20
LA71-0168 Shower Rod / 022164617955	104	104		5.40		EA	561.60
LA71-0169 Shower Rod / 022164617962	104	104		5.55		EA	577.20

Comments:

06757161209157094

Sales amount:	3,676.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,676.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 3,676.20