

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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| 6815149 | 1 |
|---------|---|

| Invoice date |
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| 4/22/2026 |
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Bill To:

JC Penney Retail
 6501 Legacy Drive
 Plano, TX 75024
 US

Ship To:

JC Penney # 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 96610
 SOUTH GATE, CA 90280
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-------------------|
| 7529373 | 1/29/2026 | JCPRETDI | ZPP | 492 Theresa Riley |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 31147244 | | HUDD | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| JP10-1065 Bedding in a bag / 022164686210 | 1,100 | 1,100 | 21.18 | EA | 23,298.00 |
| JP10-1066 Bedding in a bag / 022164686227 | 920 | 920 | 25.80 | EA | 23,736.00 |
| JP14-1068 Quilt set / 022164686241 | 920 | 920 | 17.93 | EA | 16,495.60 |
| JP14-1067 Quilt set / 022164686234 | 1,100 | 1,100 | 14.23 | EA | 15,653.00 |

Comments: 300127006447
 06757161209180726

| | |
|------------------------------|-----------|
| Sales amount: | 79,182.60 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 79,182.60 |
| Amount Received: | 0.00 |

Payment terms: Net 30 Days

| | |
|--------------------------|------------------|
| Total amount due: | 79,182.60 |
|--------------------------|------------------|