

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
-------------------	-------------

56135844	1
----------	---

Invoice date

3/10/2026

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
76320965	3/2/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0043913328		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	88	88	11.02	EA	969.76
FR16-2505 Waterproof Mattress Pad / 888777169508	44	44	9.53	EA	419.32
FR16-2501 Ultra Soft Mattress Pad / 888777169485	76	76	8.73	EA	663.48
FR16-2503 Waterproof Mattress Pad / 888777169546	52	52	8.22	EA	427.44
FR16-2502 Ultra Soft Mattress Pad / 888777169478	14	14	9.90	EA	138.60
FR16-2499 Ultra Soft Mattress Pad / 888777169492	52	52	5.87	EA	305.24
FR16-2500 Ultra Soft Mattress Pad / 888777169461	44	44	7.58	EA	333.52
FR16-2507 Waterproof Mattress Pad / 888777169515	38	38	12.70	EA	482.60

Comments:

06757163001141394

Sales amount:	3,739.96
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,739.96
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	3,739.96
--------------------------	-----------------