

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

56205473	1
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Description	Quantity ordered	Qty Shipped/Returned		Item price	UOM	Extended Total price
				Quantity on back order			
FR20-1555	Q HD 300TC Arctic Ice / 041226725100	18	0		33.73	EA	0.00
FR20-2184	F Mood Indigo Sheet Set / 888777052183	20	0		38.01	EA	0.00
FR21-2019	S EDL solid Fair Orchid / 888777047530	4	4		2.71	EA	10.84
FR20-302	T Solid Sheet Set / 041226124972	8	8		6.40	EA	51.20
FR21-2271	K North Atlantic Pillowcase / 888777083316	4	4		10.82	EA	43.28
FR20-2190	F Sheet Set / 888777043457	4	4		9.19	EA	36.76
FR21-2002	STD Bamboo Pillowcase / 888777130492	4	4		9.50	EA	38.00
FR20-1573	K Sheet Set / 041226548648	6	6		48.59	EA	291.54
FR20-324	F Stripe Sheet Set / 041226124897	20	20		9.19	EA	183.80
FR21-1584	STD Modavari Bamboo Dark shado / 041226596625	4	4		9.50	EA	38.00
FR20-1531	Q Sheet Set / 041226716917	3	3		33.73	EA	101.19
FR20-2457	F Sheet Set / 888777162356	14	14		9.19	EA	128.66
FR20-1990	Modavari TEA K Sheet Set / 888777064629	4	4		39.46	EA	157.84
FR21-2052	K Pillowcase EDL Solid Jet Bl / 888777068566	12	12		3.10	EA	37.20
FR20-1530	F Sheet Set / 041226716900	3	3		31.22	EA	93.66
FR20-1553	T HD 300TC Arctic Ice / 041226725018	12	0		25.13	EA	0.00
FR21-1534	K Pillowcase / 041226715002	24	0		9.73	EA	0.00

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

56205473	2
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-1533 STD Pillowcase / 041226712025	48	0	8.21	EA	0.00
FR20-282 T Solid Sheet Set / 041226124538	4	4	6.40	EA	25.60
FR20-1538 K HD 300TC Cloudburst Sheet Se / 041226719277	3	2	39.46	EA	78.92
FR20-2191 Q Sheet Set / 888777085754	12	12	9.98	EA	119.76
FR21-2442 K Troposphere Pillowcase / 888777163926	4	4	10.82	EA	43.28
FR21-2003 K Bamboo Pillowcase / 888777118933	8	8	10.82	EA	86.56
FR20-2011 K Bamboo Sheet Set / 888777035421	8	8	48.59	EA	388.72
FR20-1578 K Modavari Bamboo Monument / 041226583854	2	2	48.59	EA	97.18
FR20-288 TXL Solid Sheet Set / 041226124682	20	20	6.66	EA	133.20
FR20-1572 Q Sheet Set / 041226543209	15	15	41.39	EA	620.85
FR20-291 K Solid Sheet Set / 041226124743	6	6	11.09	EA	66.54
FR21-2047 S EDL Embossed FrostPillowcase / 888777055115	20	20	2.71	EA	54.20
FR20-2458 Q Sheet Set / 888777162424	10	10	9.98	EA	99.80
FR21-2049 S Pillowcase EDL Solid Bright / 888777142006	20	20	2.71	EA	54.20
FR20-1536 F HD 300TC Cloudburst Sheet Se / 041226719109	21	0	31.22	EA	0.00
FR20-2186 K Mood Indigo Sheet Set / 888777078404	2	2	48.59	EA	97.18
FR20-1571 F Sheet Set / 041226543186	4	4	38.01	EA	152.04

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

56205473	3
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-317 T Stripe Sheet Set / 041226124590	4	4	6.40	EA	25.60
FR20-1583 K Modavari Bamboo Dark shadow / 041226702811	10	0	48.59	EA	0.00
FR20-2268 Q North Atlantic Sheet Set / 888777138917	6	6	41.39	EA	248.34
FR20-2192 K Sheet Set / 888777119732	10	10	11.09	EA	110.90
FR20-2000 Q Bamboo Sheet Set / 888777026696	21	9	41.39	EA	372.51
FR21-2012 STD Bamboo Pillowcase / 888777024326	4	4	9.50	EA	38.00
FR20-1658 T Tie Dye Sheet Set / 041226970876	4	4	6.55	EA	26.20
FR20-304 F Solid Sheet Set / 041226124996	4	4	9.19	EA	36.76
FR21-1574 STD Pillowcase / 041226541465	4	4	9.50	EA	38.00
FR20-326 K Stripe Sheet Set / 041226124910	10	10	11.09	EA	110.90
FR21-2050 K Pillowcase EDL Solid Bright / 888777089103	8	8	3.10	EA	24.80
FR20-2459 K Sheet Set / 888777162363	6	6	11.09	EA	66.54
FR21-2051 S Pillowcase EDL Solid Jet BI / 888777124989	12	12	2.71	EA	32.52
FR20-2017 Q EDL solid Fair Orchid Sheet / 888777050462	6	6	9.98	EA	59.88
FR20-297 T Solid Sheet Set / 041226124811	10	10	6.40	EA	64.00
FR20-2269 K North Atlantic Sheet Set / 888777092554	10	10	48.59	EA	485.90
FR20-2009 F Bamboo Sheet Set / 888777059342	2	2	38.01	EA	76.02

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

56205473	4
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR21-2053 S Pillowcase EDL Emb Stripe Tw / 888777081787	16	16	2.71	EA	43.36
FR21-2460 S Pillowcase / 888777162394	28	28	2.71	EA	75.88
FR21-1557 STD HD 300TC Arctic Pillowcase / 041226720532	8	0	8.21	EA	0.00
FR20-2010 Q Bamboo Sheet Set / 888777033564	9	9	41.39	EA	372.51
FR20-1660 F Tie Dye Sheet Set / 041226970890	2	2	9.51	EA	19.02
FR20-320 Q Stripe Sheet Set / 041226124620	30	30	9.98	EA	299.40
FR20-306 K Solid Sheet Set / 041226125016	6	6	11.09	EA	66.54
FR21-2055 S Pillowcase EDL Solid High Ri / 888777001730	12	12	2.71	EA	32.52
FR21-2461 K Pillowcase / 888777162325	4	4	3.10	EA	12.40
FR21-2061 S Pillowcase EDL Solid Dutch B / 888777050820	4	4	2.71	EA	10.84
FR20-1485 F - Tulum Cababa sheet set / 041226502374	2	2	9.19	EA	18.38
FR20-1577 Q Modavari Bamboo Monument / 041226565508	6	6	41.39	EA	248.34
FR20-300 Q Solid Sheet Set / 041226124859	40	40	9.98	EA	399.20
FR21-2056 K Pillowcase EDL Solid High Ri / 888777054316	4	4	3.10	EA	12.40
FR20-290 Q Solid Sheet Set / 041226124712	36	36	9.98	EA	359.28
FR20-287 T Solid Sheet Set / 041226124644	6	6	6.40	EA	38.40
FR20-1576 F Modavari Bamboo Monument / 041226565492	2	2	38.01	EA	76.02

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

56205473	5
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-1582 Q Modavari Bamboo Dark shadow / 041226702774	66	0	41.39	EA	0.00
FR20-319 F Stripe Sheet Set / 041226124613	12	12	9.19	EA	110.28
FR20-2465 Q Sheet Set / 888777162387	2	2	9.98	EA	19.96
FR21-2048 K EDL Embossed Frost Grey / 888777098310	8	8	3.10	EA	24.80
FR21-1991 Modavari TEA STD Pillowcase / 888777131239	4	0	8.21	EA	0.00
FR20-325 Q Stripe Sheet Set / 041226124903	26	26	9.98	EA	259.48
FR20-1483 T Tulum Cababa sheet set / 041226502329	2	2	6.40	EA	12.80
FR21-2193 S Pillowcase / 888777096767	8	8	2.71	EA	21.68
FR20-2438 F Troposphere Sheet Set / 888777163971	6	6	38.01	EA	228.06
FR21-1579 STD Modavari Bamboo Monument / 041226548709	4	4	9.50	EA	38.00
FR20-1581 F Modavari Bamboo Dark shadow / 041226636819	4	4	38.01	EA	152.04
FR20-1529 T Sheet Set / 041226715149	3	0	25.13	EA	0.00
FR20-299 F Solid Sheet Set / 041226124842	10	10	9.19	EA	91.90
FR30-2431 Pillow / 888777002126	4	4	10.55	EA	42.20
FR20-286 K Solid Sheet Set / 041226124576	2	2	11.09	EA	22.18
FR21-2467 S Pillowcase / 888777162332	32	0	2.71	EA	0.00
FR20-322 T Stripe Sheet Set / 041226124873	10	10	6.40	EA	64.00

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

56205473	6
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR20-2189 T Sheet Set / 888777105216	6	6	6.40	EA	38.40
FR20-2014 T EDL solid Fair Orchid Sheet / 888777130126	10	10	6.40	EA	64.00
FR20-2001 K Bamboo Sheet Set / 888777014051	6	0	48.59	EA	0.00
FR21-1539 STD HD 300TC Cloudbu Pillowcas / 041226719062	36	0	8.21	EA	0.00
FR20-318 TXL Stripe Sheet Set / 041226124606	20	20	6.66	EA	133.20
FR21-1580 K Modavari Bamboo Monument / 041226563641	4	4	10.82	EA	43.28
FR20-321 K Stripe Sheet Set / 041226124637	10	10	11.09	EA	110.90
FR21-2468 K Pillowcase / 888777162448	52	0	3.10	EA	0.00
FR20-305 Q Solid Sheet Set / 041226125009	12	12	9.98	EA	119.76
FR21-2270 STD North Atlantic Pillowcase / 888777135213	8	8	9.50	EA	76.00
FR21-2194 K Pillowcase / 888777139792	12	12	3.10	EA	37.20
FR20-2440 K Troposphere Sheet Set / 888777163940	6	6	48.59	EA	291.54
FR20-1999 F Bamboo Sheet Set / 888777018301	6	6	38.01	EA	228.06
FR20-289 F Solid Sheet Set / 041226124699	6	6	9.19	EA	55.14
FR20-301 K Solid Sheet Set / 041226124866	4	4	11.09	EA	44.36
FR20-2455 T Sheet Set / 888777162318	12	12	6.40	EA	76.80
FR21-2054 K Pillowcase EDL Emb Stripe Tw / 888777134995	12	12	3.10	EA	37.20

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

56205473	7
----------	---

Invoice date

3/24/2026

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
76389845	3/15/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044043133		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		

Comments:

JBH61W1350
 06757163001147747

Sales amount:	9,674.58
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,674.58
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	9,674.58
--------------------------	-----------------