

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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56214594	1
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Invoice date

3/25/2026

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
76408488	3/19/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044148585		XPO LOGISTICS	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR73-2517 EDL 8pk Wash Set / 888777188356	360	360	2.97	EA	1,069.20
FR73-2539 EDL TOWEL / 888777188585	144	144	0.63	EA	90.72
FR73-2522 EDL TOWEL / 888777188462	24	24	3.45	EA	82.80
FR73-2521 EDL TOWEL / 888777188394	72	72	3.45	EA	248.40
FR73-2528 EDL TOWEL / 888777188479	48	48	3.45	EA	165.60
FR73-2519 EDL 8pk Wash Set / 888777188387	168	168	3.18	EA	534.24
FR73-2535 EDL TOWEL / 888777188547	96	96	1.64	EA	157.44
FR73-2533 EDL TOWEL / 888777188509	48	48	1.64	EA	78.72
FR73-2526 EDL TOWEL / 888777188448	48	48	3.45	EA	165.60
FR73-2520 EDL 8pk Wash Set / 888777188370	72	72	3.18	EA	228.96
FR73-2525 EDL TOWEL / 888777188455	24	24	3.45	EA	82.80
FR73-2536 EDL TOWEL / 888777188530	48	48	1.64	EA	78.72
FR73-2532 EDL TOWEL / 888777188523	48	48	1.64	EA	78.72
FR73-2527 EDL TOWEL / 888777188424	48	48	3.45	EA	165.60
FR73-2545 EDL TOWEL / 888777188615	144	144	0.63	EA	90.72
FR73-2537 EDL TOWEL / 888777188578	96	0	1.64	EA	0.00
FR73-2529 EDL TOWEL / 888777188417	120	120	3.45	EA	414.00

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Description		Quantity on back order	Discount %		
FR73-2523 EDL TOWEL / 888777188431	168	168	3.45	EA	579.60
FR73-2538 EDL TOWEL / 888777188516	96	96	1.64	EA	157.44
FR73-2518 EDL 8pk Wash Set / 888777188363	120	120	3.18	EA	381.60
FR73-2530 EDL TOWEL / 888777188486	48	48	1.64	EA	78.72
FR73-2531 EDL TOWEL / 888777188561	48	48	1.64	EA	78.72

Comments:

06757163001147761

Sales amount:	5,008.32
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	5,008.32
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	5,008.32
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