

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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56221306	1
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Invoice date

3/26/2026

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
76400044	3/17/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044148584		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	60	60	11.02	EA	661.20
FR16-2505 Waterproof Mattress Pad / 888777169508	42	42	9.53	EA	400.26
FR16-2501 Ultra Soft Mattress Pad / 888777169485	64	64	8.73	EA	558.72
FR16-2503 Waterproof Mattress Pad / 888777169546	48	48	8.22	EA	394.56
FR16-2502 Ultra Soft Mattress Pad / 888777169478	16	16	9.90	EA	158.40
FR16-2499 Ultra Soft Mattress Pad / 888777169492	36	36	5.87	EA	211.32
FR16-2500 Ultra Soft Mattress Pad / 888777169461	34	34	7.58	EA	257.72
FR16-2507 Waterproof Mattress Pad / 888777169515	16	16	12.70	EA	203.20

Comments:

06757163001147730

Sales amount:	2,845.38
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	2,845.38
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	2,845.38
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