

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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56362467	1
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Invoice date

4/17/2026

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
76532837	4/7/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044432785		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	380	380	11.02	EA	4,187.60
FR16-2505 Waterproof Mattress Pad / 888777169508	140	140	9.53	EA	1,334.20
FR16-2501 Ultra Soft Mattress Pad / 888777169485	200	200	8.73	EA	1,746.00
FR16-2503 Waterproof Mattress Pad / 888777169546	300	300	8.22	EA	2,466.00
FR16-2499 Ultra Soft Mattress Pad / 888777169492	130	130	5.87	EA	763.10
FR16-2500 Ultra Soft Mattress Pad / 888777169461	100	100	7.58	EA	758.00
FR16-2507 Waterproof Mattress Pad / 888777169515	110	110	12.70	EA	1,397.00

Comments:

06757163001155353

Sales amount:	12,651.90
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	12,651.90
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	12,651.90
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