

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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56392366	1
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Invoice date

4/23/2026

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
76574480	4/13/2026	FMWHS	WDC	750 Keith Leal

PO number	Job No	Ship via	PPD/COL
0044529336		JB HUNT	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
FR40-1887 Shanti Window Panel / 041226788556	16	16	7.15	EA	114.40
FR40-1870 Besset Window Panel / 041226974331	8	8	8.20	EA	65.60
FR40-1883 Beckett Window Panel / 041226974461	8	8	10.60	EA	84.80
FR40-1862 Besset Window Panel / 041226974256	16	16	8.20	EA	131.20
FR40-1881 Beckett Window Panel / 041226974447	12	12	10.60	EA	127.20
FR40-1882 Beckett Window Panel / 041226974454	4	4	12.23	EA	48.92
FR40-1871 Besset Window Panel / 041226974348	4	4	9.45	EA	37.80
FR40-1878 Beckett Window Panel / 041226974416	12	0	12.23	EA	0.00
FR40-1868 Besset Window Panel / 041226974317	4	4	8.20	EA	32.80
FR40-1897 Allen Window Panel / 041226788839	8	8	7.75	EA	62.00
FR40-1869 Besset Window Panel / 041226974324	8	8	9.45	EA	75.60
FR40-2178 Simpson Room Darkening / 888777106367	3	3	9.95	EA	29.85
FR40-1886 Beckett Window Panel / 041226788501	4	4	12.23	EA	48.92
FR40-1884 Beckett Window Panel / 041226974478	12	12	12.23	EA	146.76

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Invoice No	Page
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Invoice date

4/23/2026

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

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Description		Quantity on back order	Discount %		price

Comments:

JBH 63T9152
06757163001159191

Sales amount:	1,005.85
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	1,005.85
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	1,005.85
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