

Invoice

E & E CO., LTD.

45875 Northport Loop East
 Tel:(510)490-9788
 Fremont, CA 94538
 US
 Tel: 510-490-9788
 Fax: 510-490-2804

| | |
|---------------------|-------------|
| Invoice No | Page |
| 6155668 | 1 |
| Invoice date | |
| 9/19/2022 | |

Bill To:

Ross Stores, Inc. - POE
 Attn: Ross Merch
 PO BOX 3840
 PORTLAND,OR 97208-3840
 US

Ship To:

Ross East Coast DC
 1707 Shearer Drive
 Carlisle,PA 17013
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|-------------------|
| 6760389 | 7/18/2022 | ROSSARTPOE | ZZZ | 502 Betsy Gussack |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 10311083 | | By Sea | Collect |

| Item No. Description | Quantity ordered | Qty Shipped/Returned | | Item price | UOM | Extended Total price |
|---|------------------|------------------------|------------|------------|-----|----------------------|
| | | Quantity on back order | Discount % | | | |
| RS95C-0280 S/2 18X24 BLU GLD CIRCLE FRMD / 022164229318 | 1,220 | | 1,220 | 11.65 | EA | 14,213.00 |
| RS95C-0281 S/2 18X24 BW GLD PNT STRKS FRM / 022164229325 | 1,220 | | 1,220 | 11.65 | EA | 14,213.00 |
| RS95C-0282 S/2 18X24 BW GLD MARBLE FRMD C / 022164229332 | 1,220 | | 1,220 | 11.65 | EA | 14,213.00 |
| RS95C-0283 S/2 18X24 BW GLD FLORALS FRMD / 022164229349 | 1,220 | | 1,220 | 11.65 | EA | 14,213.00 |

Comments:

06757161208836655

| | |
|------------------------------|-----------|
| Sales amount: | 56,852.00 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 56,852.00 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | | |
|--------------------------|------------|------------------|
| Total amount due: | USD | 56,852.00 |
|--------------------------|------------|------------------|