

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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| 6741739 | 1 |
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| Invoice date |
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| 1/28/2026 |
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Bill To:

Ross Stores Inc. (POE)
 PO BOX 3840
 Portland,OR 97208-3840
 US

Ship To:

Ross East Coast DC
 206 Allen Rd.
 Carlisle,PA 17013
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|--------------------|
| 7421402 | 10/21/2025 | ROSSPOE | ZPP | 617 Debi Zabransky |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 11465250 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|---|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| SH21-0629 Serta Simply Comfy PC / 022164670141 | 3,000 | 3,000 | 2.59 | EA | 7,770.00 |
| SH21-0631 Serta Simply Comfy PC / 022164670165 | 2,000 | 2,000 | 2.59 | EA | 5,180.00 |
| SH21-0649 Serta Simply Comfy PC / 022164670349 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0671 Serta Simply Comfy PC / 022164670561 | 2,000 | 2,000 | 2.59 | EA | 5,180.00 |
| SH21-0665 Serta Simply Comfy PC / 022164670509 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0669 Serta Simply Comfy PC / 022164670547 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0661 Serta Simply Comfy PC / 022164670462 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0651 Serta Simply Comfy PC / 022164670363 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0657 Serta Simply Comfy PC / 022164670424 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0673 Serta Simply Comfy PC / 022164670585 | 1,000 | 1,000 | 2.59 | EA | 2,590.00 |
| SH21-0630 Serta Simply Comfy PC / 022164670158 | 2,000 | 2,000 | 3.03 | EA | 6,060.00 |
| SH21-0632 Serta Simply Comfy PC / 022164670172 | 1,000 | 1,000 | 3.03 | EA | 3,030.00 |
| SH21-0666 Serta Simply Comfy PC / 022164670516 | 1,000 | 1,000 | 3.03 | EA | 3,030.00 |
| SH21-0652 Serta Simply Comfy PC / 022164670370 | 1,000 | 1,000 | 3.03 | EA | 3,030.00 |
| SH21-0672 Serta Simply Comfy PC / 022164670578 | 1,000 | 1,000 | 3.03 | EA | 3,030.00 |

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Bill To:

Ross Stores Inc. (POE)
PO BOX 3840
Portland,OR 97208-3840
US

Ship To:

Ross East Coast DC
206 Allen Rd.
Carlisle,PA 17013
US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|--------------------|
| 7421402 | 10/21/2025 | ROSSPOE | ZPP | 617 Debi Zabransky |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 11465250 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total |
|-------------|------------------|------------------------|------------|-----|----------------|
| Description | | Quantity on back order | Discount % | | price |

Comments:

06757161209168038

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|------------------------------|-----------|
| Sales amount: | 54,440.00 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 54,440.00 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|------------------|
| Total amount due: | 54,440.00 |
|--------------------------|------------------|

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Bill To:

Ross Stores Inc. (POE)
 PO BOX 3840
 Portland,OR 97208-3840
 US

Ship To:

Ross East Coast DC
 206 Allen Rd.
 Carlisle,PA 17013
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|--------------------|
| 7421720 | 10/21/2025 | ROSSPOE | ZPP | 617 Debi Zabransky |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 11458322 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| SH20-0459 Serta Simply Comfy MF SS / 022164669046 | 1,572 | 1,572 | 7.55 | EA | 11,868.60 |
| SH20-0460 Serta Simply Comfy MF SS / 022164669053 | 1,160 | 1,160 | 9.20 | EA | 10,672.00 |
| SH20-0461 Serta Simply Comfy MF SS / 022164669060 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0536 Serta Simply Comfy MF SS / 022164671117 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0541 Serta Simply Comfy MF SS / 022164671162 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0462 Serta Simply Comfy MF SS / 022164669077 | 1,748 | 1,748 | 12.00 | EA | 20,976.00 |
| SH20-0463 Serta Simply Comfy MF SS / 022164669084 | 600 | 600 | 12.00 | EA | 7,200.00 |

Comments:

06757161209168021

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|------------------------------|-----------|
| Sales amount: | 84,088.60 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 84,088.60 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|------------------|
| Total amount due: | 84,088.60 |
|--------------------------|------------------|

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| 6741741 | 1 |
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| 1/28/2026 |
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Bill To:

Ross Stores Inc. (POE)
 PO BOX 3840
 Portland,OR 97208-3840
 US

Ship To:

Ross East Coast DC
 206 Allen Rd.
 Carlisle,PA 17013
 US

| Order number | Sales order date | Account number | Loc | Account manager |
|--------------|------------------|----------------|-----|--------------------|
| 7421721 | 10/21/2025 | ROSSPOE | ZPP | 617 Debi Zabransky |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 11458240 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| SH20-0454 Serta Simply Comfy MF SS / 022164668995 | 1,572 | 1,572 | 7.55 | EA | 11,868.60 |
| SH20-0455 Serta Simply Comfy MF SS / 022164669008 | 1,160 | 1,160 | 9.20 | EA | 10,672.00 |
| SH20-0456 Serta Simply Comfy MF SS / 022164669015 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0526 Serta Simply Comfy MF SS / 022164671018 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0531 Serta Simply Comfy MF SS / 022164671063 | 1,080 | 1,080 | 10.30 | EA | 11,124.00 |
| SH20-0457 Serta Simply Comfy MF SS / 022164669022 | 1,748 | 1,748 | 12.00 | EA | 20,976.00 |
| SH20-0458 Serta Simply Comfy MF SS / 022164669039 | 600 | 600 | 12.00 | EA | 7,200.00 |

Comments:

06757161209168014

| | |
|------------------------------|-----------|
| Sales amount: | 84,088.60 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 84,088.60 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|------------------|
| Total amount due: | 84,088.60 |
|--------------------------|------------------|