

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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6751098	1
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Invoice date

2/4/2026

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
7421711	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458372		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0559 Serta Simply Comfy MF SS / 022164671346	1,572	1,572	7.55	EA	11,868.60
SH20-0560 Serta Simply Comfy MF SS / 022164671353	1,160	1,160	9.20	EA	10,672.00
SH20-0561 Serta Simply Comfy MF SS / 022164671360	1,080	1,080	10.30	EA	11,124.00
SH20-0506 Serta Simply Comfy MF SS / 022164669510	1,080	1,080	10.30	EA	11,124.00
SH20-0456 Serta Simply Comfy MF SS / 022164669015	1,080	1,080	10.30	EA	11,124.00
SH20-0562 Serta Simply Comfy MF SS / 022164671377	1,748	1,748	12.00	EA	20,976.00
SH20-0563 Serta Simply Comfy MF SS / 022164671384	600	600	12.00	EA	7,200.00

Comments:

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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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