

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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6751097	1
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Invoice date

2/3/2026

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
7402100	9/19/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11454991		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
RS20-8505 200TC Cotton Solid SS / 022164660715	1,332	1,332	12.30	EA	16,383.60
RS20-8506 200TC Cotton Solid SS / 022164660722	1,152	1,144 8	12.30	EA	14,071.20
RS20-8507 200TC Cotton Solid SS / 022164660739	1,312	1,312	12.30	EA	16,137.60
RS20-8508 200TC Cotton Solid SS / 022164660746	980	980	12.30	EA	12,054.00
RS20-8509 200TC Cotton Solid SS / 022164660753	1,192	1,192	12.30	EA	14,661.60
RS20-8510 200TC Cotton Solid SS / 022164660760	1,328	1,328	16.00	EA	21,248.00
RS20-8511 200TC Cotton Solid SS / 022164660777	988	988	16.00	EA	15,808.00
RS20-8512 200TC Cotton Solid SS / 022164660784	1,300	1,300	16.00	EA	20,800.00
RS20-8513 200TC Cotton Solid SS / 022164660791	976	976	16.00	EA	15,616.00
RS20-8514 200TC Cotton Solid SS / 022164660807	1,012	1,012	16.00	EA	16,192.00

Comments:

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Sales amount:	162,972.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	162,972.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	162,972.00
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