

# 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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6764975	1
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Invoice date
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2/26/2026
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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
7421401	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11478450		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH21-0713 2pc MF Pillowcases / 022164671681	4,000	4,000	2.59	EA	10,360.00
SH21-0714 2pc MF Pillowcases / 022164671698	2,400	2,400	2.59	EA	6,216.00
SH21-0715 2pc MF Pillowcases / 022164671704	2,400	2,400	2.59	EA	6,216.00
SH21-0716 2pc MF Pillowcases / 022164671711	2,400	2,400	2.59	EA	6,216.00
SH21-0717 2pc MF Pillowcases / 022164671728	2,200	2,200	2.59	EA	5,698.00
SH21-0718 2pc MF Pillowcases / 022164671735	3,000	3,000	3.03	EA	9,090.00
SH21-0719 2pc MF Pillowcases / 022164671742	2,000	2,000	3.03	EA	6,060.00
SH21-0720 2pc MF Pillowcases / 022164671759	1,600	1,600	3.03	EA	4,848.00

**Comments:**

06757161209175999

<b>Sales amount:</b>	54,704.00
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	54,704.00
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>54,704.00</b>
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## E & E CO., LTD. dba JLA Home

45875 Northport Loop East  
Fremont, CA 94538  
US

Tel: 510-490-9788  
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6764976	1
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Invoice date
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2/26/2026
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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
7421408	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458561		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0584 Serta Simply Comfy MF SS / 022164669695	1,020	1,020	7.55	EA	7,701.00
SH20-0585 Serta Simply Comfy MF SS / 022164669701	756	756	9.20	EA	6,955.20
SH20-0586 Serta Simply Comfy MF SS / 022164669718	1,160	1,160	10.30	EA	11,948.00
SH20-0591 Serta Simply Comfy MF SS / 022164669763	1,160	1,160	10.30	EA	11,948.00
SH20-0587 Serta Simply Comfy MF SS / 022164669725	1,136	1,136	12.00	EA	13,632.00

**Comments:**

06757161209176002

<b>Sales amount:</b>	52,184.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	52,184.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>52,184.20</b>
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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
7421409	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458508		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
SH20-0706 4PC MF Sheets / 022164671612	1,572	1,572	7.95	EA	12,497.40
SH20-0707 6PC MF Sheets / 022164671629	1,160	1,160	9.70	EA	11,252.00
SH20-0708 6PC MF Sheets / 022164671636	1,188	1,188	10.80	EA	12,830.40
SH20-0709 6PC MF Sheets / 022164671643	1,188	1,188	10.80	EA	12,830.40
SH20-0710 6PC MF Sheets / 022164671650	1,188	1,188	10.80	EA	12,830.40
SH20-0711 6PC MF Sheets / 022164671667	1,748	1,748	12.60	EA	22,024.80
SH20-0712 6PC MF Sheets / 022164671674	248	248	12.60	EA	3,124.80

**Comments:**

06757161209175982

<b>Sales amount:</b>	87,390.20
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	87,390.20
<b>Amount Received:</b>	0.00

**Payment terms:** Net 60 Days

<b>Total amount due:</b>	<b>87,390.20</b>
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