

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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6777798	1
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Invoice date

3/5/2026

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
7421406	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458595		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
		Quantity on back order	Discount %		
SH20-0464 Serta Simply Comfy MF SS / 022164669091	1,572	1,572	7.55	EA	11,868.60
SH20-0465 Serta Simply Comfy MF SS / 022164669107	1,160	1,160	9.20	EA	10,672.00
SH20-0466 Serta Simply Comfy MF SS / 022164669114	1,188	1,188	10.30	EA	12,236.40
SH20-0596 Serta Simply Comfy MF SS / 022164669817	1,188	1,188	10.30	EA	12,236.40
SH20-0536 Serta Simply Comfy MF SS / 022164671117	1,188	1,188	10.30	EA	12,236.40
SH20-0537 Serta Simply Comfy MF SS / 022164671124	1,748	1,748	12.00	EA	20,976.00
SH20-0538 Serta Simply Comfy MF SS / 022164671131	248	248	12.00	EA	2,976.00

Comments:

06757161209177290

Sales amount:	83,201.80
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	83,201.80
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	83,201.80
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