

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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6777822	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
7425285	10/28/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11477952		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	2.48	EA	7,440.00
SH21-0631 Serta Simply Comfy PC / 022164670165	2,000	2,000	2.48	EA	4,960.00
SH21-0661 Serta Simply Comfy PC / 022164670462	1,000	1,000	2.48	EA	2,480.00
SH21-0677 Serta Simply Comfy PC / 022164670622	2,000	2,000	2.48	EA	4,960.00
SH21-0681 Serta Simply Comfy PC / 022164670660	1,000	1,000	2.48	EA	2,480.00
SH21-0669 Serta Simply Comfy PC / 022164670547	1,000	1,000	2.48	EA	2,480.00
SH21-0645 Serta Simply Comfy PC / 022164670301	1,000	1,000	2.48	EA	2,480.00
SH21-0675 Serta Simply Comfy PC / 022164670608	1,000	1,000	2.48	EA	2,480.00
SH21-0633 Serta Simply Comfy PC / 022164670189	1,000	1,000	2.48	EA	2,480.00
SH21-0630 Serta Simply Comfy PC / 022164670158	2,000	2,000	2.92	EA	5,840.00
SH21-0632 Serta Simply Comfy PC / 022164670172	1,000	1,000	2.92	EA	2,920.00
SH21-0682 Serta Simply Comfy PC / 022164670677	1,000	1,000	2.92	EA	2,920.00
SH21-0676 Serta Simply Comfy PC / 022164670615	1,000	1,000	2.92	EA	2,920.00
SH21-0662 Serta Simply Comfy PC / 022164670479	1,000	1,000	2.92	EA	2,920.00
SH21-0683 Serta Simply Comfy PC / 022164670684	1,000	1,000	2.48	EA	2,480.00

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Comments:

06757161209177306

Sales amount:	52,240.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	52,240.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	52,240.00
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