

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
Fremont, CA 94538
US

Tel: 510-490-9788
Fax: 510-490-2804

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Invoice date

3/10/2026

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
7421412	10/21/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	PPD/COL
11458405		By Sea	Collect

Item No. Description	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
		Quantity on back order	Discount %		
SH20-0699 4PC MF Sheets / 022164671544	1,572	1,572	7.95	EA	12,497.40
SH20-0700 6PC MF Sheets / 022164671551	1,160	1,160	9.70	EA	11,252.00
SH20-0701 6PC MF Sheets / 022164671568	1,188	1,188	10.80	EA	12,830.40
SH20-0702 6PC MF Sheets / 022164671575	1,188	1,188	10.80	EA	12,830.40
SH20-0703 6PC MF Sheets / 022164671582	1,188	1,188	10.80	EA	12,830.40
SH20-0704 6PC MF Sheets / 022164671599	1,748	1,748	12.60	EA	22,024.80
SH20-0705 6PC MF Sheets / 022164671605	248	248	12.60	EA	3,124.80

Comments:

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Sales amount:	87,390.20
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	87,390.20
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	87,390.20
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