

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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| 6818348 | 1 |
|---------|---|

| Invoice date |
|--------------|
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| 4/30/2026 |
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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 |
|--------------|------------------|----------------|-----|--------------------|
| 7434998 | 11/9/2025 | ROSSPOE | ZPP | 617 Debi Zabransky |

| PO number | Job No | Ship via | PPD/COL |
|-----------|--------|----------|---------|
| 11505818 | | By Sea | Collect |

| Item No. | Quantity ordered | Qty Shipped/Returned | Item price | UOM | Extended Total price |
|--|------------------|------------------------|------------|-----|----------------------|
| Description | | Quantity on back order | Discount % | | |
| SH20-0459 Serta Simply Comfy MF SS / 022164669046 | 1,572 | 1,572 | 7.55 | EA | 11,868.60 |
| SH20-0460 Serta Simply Comfy MF SS / 022164669053 | 1,160 | 1,160 | 9.20 | EA | 10,672.00 |
| SH20-0461 Serta Simply Comfy MF SS / 022164669060 | 1,084 | 1,084 | 10.30 | EA | 11,165.20 |
| SH20-0621 Serta Simply Comfy MF SS / 022164670066 | 1,084 | 1,084 | 10.30 | EA | 11,165.20 |
| SH20-0834 100% polyester 6PC MF Sheets / 022164680553 | 1,084 | 1,084 | 10.30 | EA | 11,165.20 |
| SH20-0462 Serta Simply Comfy MF SS / 022164669077 | 1,748 | 1,748 | 12.00 | EA | 20,976.00 |
| SH20-0463 Serta Simply Comfy MF SS / 022164669084 | 600 | 600 | 12.00 | EA | 7,200.00 |

Comments:

06757161209191050

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|------------------------------|-----------|
| Sales amount: | 84,212.20 |
| Miscellaneous amount: | 0.00 |
| Freight: | 0.00 |
| Sales tax: | 0.00 |
| Subtotal: | 84,212.20 |
| Amount Received: | 0.00 |

Payment terms: Net 60 Days

| | |
|--------------------------|------------------|
| Total amount due: | 84,212.20 |
|--------------------------|------------------|