

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6628339	Invoice Date: 10/1/2025	Payment Terms: Net 60 Days	Invoice Amount: 40698.00
E&E SO No.: 7373201	Customer: ROSSPOE	Cust. PO No.: 11381740	Order Date: 8/6/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZPP	

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

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS14-8211	022164637649	N/A	EA	380	380	11.14	0.00	0.00	11.14	4,233.20
100% Polyester Hanging Print Quilt										
RS14-8212	022164637656	N/A	EA	780	780	14.43	0.00	0.00	14.43	11,255.40
100% Polyester Hanging Print Quilt										
RS14-8213	022164637663	N/A	EA	290	290	16.76	0.00	0.00	16.76	4,860.40
100% Polyester Hanging Print Quilt										
RS14-8214	022164637670	N/A	EA	380	380	11.14	0.00	0.00	11.14	4,233.20
100% Polyester Hanging Print Quilt										
RS14-8215	022164637687	N/A	EA	780	780	14.43	0.00	0.00	14.43	11,255.40
100% Polyester Hanging Print Quilt										
RS14-8216	022164637694	N/A	EA	290	290	16.76	0.00	0.00	16.76	4,860.40
100% Polyester Hanging Print Quilt										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	40698.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	40698.00