

E&E Co., Ltd.

\*\*\*\*\*INVOICE\*\*\*\*\*

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54770022	Invoice Date: 10/20/2025	Payment Terms: Net 60 Days	Invoice Amount: 13749.12
E&E SO No.: 74504466	Customer: ROSSPETWHS	Cust. PO No.: 11428729	Order Date: 8/15/2025
Sales Manager: Debi Zabransky	Ship Via: WESTERN EXPRESS	Loc: WDC	

**BILL TO:**

Ross Stores, Inc. (WHOLESALE)  
 Ross Store Inc.  
 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
ST30-3858	022164468403	N/A	EA	4032	4,032	3.41	0.00	0.00	3.41	13,749.12
100% Polyester Dual Action Pillow Protector										

Total Qty Ordered:	4032
Total Qty Shipped:	4032
Total Sales Amount:	13749.12
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	13749.12