

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6643083	Invoice Date: 10/23/2025	Payment Terms: Net 60 Days	Invoice Amount: 97200.00
E&E SO No.: 7372397	Customer: ROSSPOE	Cust. PO No.: 11403733	Order Date: 8/4/2025
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
BR40-5000	022164513295	N/A	EA	2400	2,400	9.50	0.00	0.00	9.50	22,800.00
100% Polyester Blackout Window Panel										
BR40-4995	022164513240	N/A	EA	2400	2,400	10.00	0.00	0.00	10.00	24,000.00
100% Polyester Room Darkening Window Panel										
BR40-4998	022164513271	N/A	EA	2400	2,400	10.00	0.00	0.00	10.00	24,000.00
100% Polyester Blackout Window Panel										
BR40-4991	022164513202	N/A	EA	2400	2,400	11.00	0.00	0.00	11.00	26,400.00
100% Polyester Blackout Window Panel										

Total Qty Ordered:	9600
Total Qty Shipped:	9600
Total Sales Amount:	97200.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

Invoice Amount: 97200.00