

E&E Co., Ltd.

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

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6741536	Invoice Date: 1/29/2026	Payment Terms: Net 60 Days	Invoice Amount: 12033.00
E&E SO No.: 7377580	Customer: ROSSPOE	Cust. PO No.: 11424356	Order Date: 8/15/2025
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
RS50-8317	022164646924	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% polyester printed throw										

Total Qty Ordered:	2100
Total Qty Shipped:	2100
Total Sales Amount:	12033.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	12033.00