

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56657233	Invoice Date: 6/8/2026	Payment Terms: Net 60 Days	Invoice Amount: 12579.84
E&E SO No.: 76547654	Customer: ROSSPETWHS	Cust. PO No.: 11706399	Order Date: 4/10/2026
Sales Manager: Debi Zabransky	Ship Via: Heartland 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
ST30-3860	022164468427	N/A	EA	4032	4,032	3.12	0.00	0.00	3.12	12,579.84
100% Polyester Pure Clean Pillow Protector										

Total Qty Ordered:	4032
Total Qty Shipped:	4032
Total Sales Amount:	12579.84
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	12579.84