

E&E Co., Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56657234

Invoice Date: 6/8/2026

Payment Terms: Net 60 Days

Invoice Amount: 13184.64

E&E SO No.: 76547656

Customer: ROSSPETWHS

Cust. PO No.: 11706373

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
ST30-3858	022164468403	N/A	EA	4032	4,032	3.27	0.00	0.00	3.27	13,184.64
100% Polyester Dual Action Pillow Protector										

Total Qty Ordered: 4032
 Total Qty Shipped: 4032
 Total Sales Amount: 13184.64
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 13184.64