

N.E.Brands LLC D/B/A Xray Jeans 275 Madison Ave 4th Floor New York, NY 10016 212-689-1800

Invoice **34475** Cust PO **3607856** 

Pick Ticket

Dept

Date **03/31/21** Due **06/29/21** Terms **NET 90** 

Bill To:

ROSS

Ship To:

ROSS STORES, INC.

PO BOX 3840 PORTLAND, OR 972083840 PORTLAND, OR 972083840 Ship Via JB HUNT		140 CENTRAL CAROLINAS PKWY  FORM MILL, SC 29715			
		Tracking Number		# Cartons <b>81</b>	
Style	Color	Description	Qty	<i>Unit</i> <i>Price</i>	Amt
SBTS-28161-TLWW	DARK TEAL/WHITE	SPLT CB CHST/ARM STRP LOGO PRNT NTCHNK	3,900	4.9000	\$19,110. 00
Payment Instructions:  Please remit to above address, N.E.BRANDS LLC, 275 MADISON  AVENUE 4th FI NEW YORK, NY 10016			<b>Qty</b> Subtotal Discount	<b>3,900</b> \$19,110.00 \$0.00	
			Freight		\$0.00 \$0.00
			<b>Total</b> Paid Balance		<b>19,110.00</b> \$0.00 19,110.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-02T07:40:33-07:00" payloadID="1617374433541-6411427795639276928@10.162.97.164">
<Header>
<From>
<Credential domain="NetworkID">
<Identity>AN01015532705</Identity>
</Credential>
</From>
<To>
<Credential domain="NetworkID">
<Identity>AN0100000079</Identity>
</Credential>
</To>
<Sender>
<Credential domain="NetworkID">
<Identity>AN0100000001</Identity>
<SharedSecret>ariba-network</SharedSecret>
</Credential>
<UserAgent>ANDocumentOutDispatcher</UserAgent>
</Sender>
</Header>
<Request deploymentMode="production">
<ProviderDataRequest>
<SelectedService>PDFExtractionService</SelectedService>
<Extrinsic name="documentForTransformation">
<Attachment>
<URL>cid:Invoice 34475.pdf</URL>
</Attachment>
</Extrinsic>
<Extrinsic name="buyerANID">AN01014039435</Extrinsic>
</ProviderDataRequest>
</Request>
</cXML>
```