

Invoice

S2 Sportswear Inc.
1384 Broadway, Suite 605
New York, NY 10018
Tel. 212-219-3974



S2 SPORTSWEAR

Invoice Number: 200204
Invoice Date: 04/05/2021

Billing Address

Ross,
Ross Dress For Less,
Ross stores inc,
Portland, OR, ,
97208-3840

Shipping Address

Ross,
Ross Dress For Less,
5130 Hacienda Drive,
Dublin, CA, ,
94568

Ross

P/O Number: 3683827 Pickup Date: 2021-04-05 Cancel Date: 04/04/2021 Terms: Net 120

| Product ID | Color | Desc. | Case Count | Case Pack | Units | Price / Unit | Subtotal |
|----------------------|--|--|------------|-----------|----------|--------------|-------------|
| BGL0126-BC BC-Blue | Blue | Blurry Camo Cut and sew Print with Pocket Detail, S-XI, 48pcs, 1-2-2-1 | 32.00 | 48 | 1,536.00 | \$5.70 | \$8,755.20 |
| BGL0126-BC BC-Taupe | Taupe | Blurry Camo Cut and sew Print with Pocket Detail, S-XI, 48pcs, 1-2-2-1 | 5.00 | 48 | 240.00 | \$5.70 | \$1,368.00 |
| BGL0126-BC BC-Violet | Violet | Blurry Camo Cut and sew Print with Pocket Detail, S-XI, 48pcs, 1-2-2-1 | 5.63 | 48 | 270.00 | \$5.70 | \$1,539.00 |
| Factor | <p>This Invoice is assigned to and payable only to: The CIT Group/Commercial Services, Inc. P.O. Box 1036 Charlotte, NC 28201-1036</p> <p>to whom notice must be given of any merchandise returns and claims.</p> <p>Payments made to any other party does not constitute valid payment of this invoice.</p> | | | | | | |
| Totals: | | | 42.625 | | 2046 | | \$11,662.20 |

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</Credential>

</To>

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<SharedSecret>ariba-network</SharedSecret>

</Credential>

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</Sender>

</Header>

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