



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

Invoice **34536**
Cust PO **3517066**
Pick Ticket
Dept
Date **04/02/21**
Due **07/01/21**
Terms **NET 90**

Bill To:

ROSS
PO BOX 3840
PORTLAND, OR 972083840
PORTLAND, OR 972083840

Ship To:

ROSS STORES, INC.
140 CENTRAL CAROLINAS PKWY
FORM MILL, SC 29715

Ship Via
SWIFT TRANSPORT

Tracking Number

Cartons
245

<i>Style</i>	<i>Color</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Price</i>	<i>Amt</i>
NDJ-90159-BLK	BLACK	MILL 5 PKT SLIM FIT PANT	3,912	8.2500	\$32,274.00

Payment Instructions:

Please remit to above address, N.E.BRANDS LLC, 275 MADISON AVENUE 4th FI NEW YORK, NY 10016

Qty	3,912
Subtotal	\$32,274.00
Discount	\$0.00
Freight	\$0.00
	\$0.00
Total	\$32,274.00
Paid	\$0.00
Balance	\$32,274.00

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://xml.cxml.org/schemas/cXML/1.2.049/Private.dtd">
<cXML timestamp="2021-04-08T09:14:52-07:00" payloadID="1617898492657-7404904049418544583@10.162.96.192">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>AN01015532705</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>AN01000000079</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>AN01000000001</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 34536.pdf</URL>
        </Attachment>
      </Extrinsic>
      <Extrinsic name="buyerANID">AN01014039435</Extrinsic>
    </ProviderDataRequest>
  </Request>
</cXML>
```