

Invoice

Invoice No	Page
6733149	1
Invoice date	
1/13/2026	

Bill To:

Ross Stores Inc. (POE)
 PO BOX 3840
 Portland,OR 97208-3840
 US

Ship To:

Ross East Coast DC
 206 Allen Rd.
 Carlisle,PA 17013
 US

Order number	Sales order date	Account number	Loc	Account manager
7398194	9/9/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11442543		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
ST20-4431 T Sheet Set / 022164584509	1,572	1,572	7.55	EA	11,868.60
ST20-4432 F Sheet Set / 022164584516	1,160	1,160	9.20	EA	10,672.00
ST20-4423 Q Sheet Set / 022164584424	1,080	1,080	10.30	EA	11,124.00
SH20-0318 Q Sheet Set / 022164639544	1,080	1,080	10.30	EA	11,124.00
SH20-0257 Q Sheet Set / 022164633931	1,080	1,080	10.30	EA	11,124.00
ST20-4441 K Sheet Set / 022164584608	1,748	1,748	12.00	EA	20,976.00
SH20-0252 CK Sheet Set / 022164633887	600	600	12.00	EA	7,200.00

Comments:

06757161209162975

Sales amount:	84,088.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	84,088.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 84,088.60

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Order number	Sales order date	Account number	Loc	Account manager
7398195	9/9/2025	ROSSPOE	ZPP	617 Debi Zabransky

PO number	Job No	Ship via	FOB Code
11442624		By Sea	Collect FOB Origin

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
SH20-0367 Serta Microfiber Comfy SS / 022164650266	1,572	1,572	7.55	EA	11,868.60
SH20-0368 Serta Microfiber Comfy SS / 022164650273	1,160	1,160	9.20	EA	10,672.00
SH20-0260 Q Sheet Set / 022164633962	1,080	1,080	10.30	EA	11,124.00
ST20-4428 Q Sheet Set / 022164584479	1,080	1,080	10.30	EA	11,124.00
SH20-0249 Q Sheet Set / 022164633856	1,080	1,080	10.30	EA	11,124.00
SH20-0369 Serta Microfiber Comfy SS / 022164650280	1,748	1,748	12.00	EA	20,976.00
SH20-0370 Serta Microfiber Comfy SS / 022164650297	600	600	12.00	EA	7,200.00

Comments:

06757161209162982

Sales amount:	84,088.60
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	84,088.60
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due: 84,088.60