

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6592598	Invoice Date: 7/31/2025	Payment Terms: Net 60 Days	Invoice Amount: 100055.92
E&E SO No.: 7335652	Customer: ROSSPOE	Cust. PO No.: 11264100	Order Date: 5/23/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZZ	

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

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BR20-4803	022164453836	N/A	EA	1748	1,748	9.56	0.00	0.00	9.56	16,710.88
100% Polyester Solid Satin Sheet Set										
BR20-4805	022164453850	N/A	EA	1748	1,748	9.56	0.00	0.00	9.56	16,710.88
100% Polyester Solid Satin Sheet Set										
BR20-4806	022164453867	N/A	EA	1492	1,492	11.06	0.00	0.00	11.06	16,501.52
100% Polyester Solid Satin Sheet Set										
BR20-4807	022164453874	N/A	EA	1748	1,748	9.56	0.00	0.00	9.56	16,710.88
100% Polyester Solid Satin Sheet Set										
BR20-5241	022164613025	N/A	EA	1748	1,748	9.56	0.00	0.00	9.56	16,710.88
100% Polyester Solid Satin Sheet Set										
BR20-5243	022164613049	N/A	EA	1748	1,748	9.56	0.00	0.00	9.56	16,710.88
100% Polyester Solid Satin Sheet Set										

Total Qty Ordered:	10232
Total Qty Shipped:	10232
Total Sales Amount:	100055.92

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	100055.92