

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 54452753	Invoice Date: 9/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 47968.80
E&E SO No.: 74089379	Customer: ROSSPETWHS	Cust. PO No.: 11354906	Order Date: 6/12/2025
Sales Manager: Debi Zabransky	Ship Via: SALSON LOGISTICS LLC	Loc: WDC	

**BILL TO:**

Ross Stores, Inc. (WHOLESALE)  
 Ross Store Inc.  
 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
BR21-5245	022164623109	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5246	022164623116	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5247	022164623123	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5248	022164623130	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5249	022164623147	N/A	EA	1904	1,864	2.75	0.00	0.00	2.75	5,126.00
100% Polyester Solid Satin Pillowcase										
BR21-5250	022164623154	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5251	022164623161	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5252	022164623178	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
100% Polyester Solid Satin Pillowcase										
BR21-5253	022164623185	N/A	EA	1904	1,880	2.75	0.00	0.00	2.75	5,170.00
100% Polyester Solid Satin Pillowcase										
BR21-5254	022164623192	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										

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Total Qty Ordered:	16560
Total Qty Shipped:	16496
Total Sales Amount:	47968.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	47968.80