

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6616169	Invoice Date: 9/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 64172.70
E&E SO No.: 7350228	Customer: ROSSPOE	Cust. PO No.: 11356941	Order Date: 6/20/2025
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
ST16-3836	022164468182	N/A	EA	1182	1,182	7.45	0.00	0.00	7.45	8,805.90
100% Polyester Comfort Knit Mattress Protector										
ST16-3837	022164468199	N/A	EA	1344	1,344	9.02	0.00	0.00	9.02	12,122.88
100% Polyester Comfort Knit Mattress Protector										
ST16-3838	022164468205	N/A	EA	2460	2,460	10.80	0.00	0.00	10.80	26,568.00
100% Polyester Comfort Knit Mattress Protector										
ST16-3839	022164468212	N/A	EA	1002	1,002	13.11	0.00	0.00	13.11	13,136.22
100% Polyester Comfort Knit Mattress Protector										
ST16-3840	022164468229	N/A	EA	270	270	13.11	0.00	0.00	13.11	3,539.70
100% Polyester Comfort Knit Mattress Protector										

Total Qty Ordered:	6258
Total Qty Shipped:	6258
Total Sales Amount:	64172.70
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	64172.70