

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6616362	Invoice Date: 9/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 80583.24
E&E SO No.: 7350226	Customer: ROSSPOE	Cust. PO No.: 11357031	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
ST16-3851	022164468335	N/A	EA	1464	1,464	7.87	0.00	0.00	7.87	11,521.68
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3852	022164468342	N/A	EA	1644	1,644	9.24	0.00	0.00	9.24	15,190.56
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3853	022164468359	N/A	EA	3000	3,000	10.62	0.00	0.00	10.62	31,860.00
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3854	022164468366	N/A	EA	1464	1,464	12.65	0.00	0.00	12.65	18,519.60
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3855	022164468373	N/A	EA	276	276	12.65	0.00	0.00	12.65	3,491.40
100% Polyester Pure Fresh and Cool Mattress Protector										

Total Qty Ordered:	7848
Total Qty Shipped:	7848
Total Sales Amount:	80583.24
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	80583.24