

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6630039	Invoice Date: 10/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 79793.28
E&E SO No.: 7365093	Customer: ROSSPOE	Cust. PO No.: 11380261	Order Date: 7/22/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZPP	

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	1068	1,068	7.87	0.00	0.00	7.87	8,405.16
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3852	022164468342	N/A	EA	1164	1,164	9.24	0.00	0.00	9.24	10,755.36
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3853	022164468359	N/A	EA	3408	3,408	10.62	0.00	0.00	10.62	36,192.96
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3854	022164468366	N/A	EA	1644	1,644	12.65	0.00	0.00	12.65	20,796.60
100% Polyester Pure Fresh and Cool Mattress Protector										
ST16-3855	022164468373	N/A	EA	288	288	12.65	0.00	0.00	12.65	3,643.20
100% Polyester Pure Fresh and Cool Mattress Protector										

Total Qty Ordered:	7572
Total Qty Shipped:	7572
Total Sales Amount:	79793.28
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	79793.28