

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54685315

Invoice Date: 10/10/2025

Payment Terms: Net 60 Days

Invoice Amount: 48075.84

E&E SO No.: 74089340

Customer: ROSSPETWHS

Cust. PO No.: 11354908

Order Date: 6/12/2025

Sales Manager: Debi Zabransky

Ship Via: Heartland Express

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										
BR21-5261	022164623260	N/A	EA	1904	1,888	2.75	0.00	0.00	2.75	5,192.00
100% Polyester Solid Satin Pillowcase										
BR21-5262	022164623277	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00
100% Polyester Solid Satin Pillowcase										
BR21-5271	022164623369	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5272	022164623376	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BR21-5259	022164623246	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5260	022164623253	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										

Total Qty Ordered: 16560  
 Total Qty Shipped: 16536  
 Total Sales Amount: 48075.84  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 48075.84