

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 54685686	Invoice Date: 10/10/2025	Payment Terms: Net 60 Days	Invoice Amount: 47954.00
E&E SO No.: 74089325	Customer: ROSSPETWHS	Cust. PO No.: 11354910	Order Date: 6/12/2025
Sales Manager: Debi Zabransky	Ship Via: NEW LEGEND TRUCKING	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										
BR21-5267	022164623321	N/A	EA	1904	1,880	2.75	0.00	0.00	2.75	5,170.00
100% Polyester Solid Satin Pillowcase										
BR21-5268	022164623338	N/A	EA	1408	1,384	3.12	0.00	0.00	3.12	4,318.08
100% Polyester Solid Satin Pillowcase										
BR21-5269	022164623345	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5270	022164623352	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00

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										
BR21-5263	022164623284	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5264	022164623291	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00
100% Polyester Solid Satin Pillowcase										

Total Qty Ordered:	16560
Total Qty Shipped:	16496
Total Sales Amount:	47954.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	47954.00