

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6639306	Invoice Date: 10/15/2025	Payment Terms: Net 60 Days	Invoice Amount: 75676.60
E&E SO No.: 7365090	Customer: ROSSPOE	Cust. PO No.: 11380329	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
ST16-3831	022164468137	N/A	EA	904	904	9.08	0.00	0.00	9.08	8,208.32
100% Polyester Wonder Comfort Mattress Pad										
ST16-3832	022164468144	N/A	EA	1184	1,184	10.78	0.00	0.00	10.78	12,763.52
100% Polyester Wonder Comfort Mattress Pad										
ST16-3833	022164468151	N/A	EA	2400	2,400	12.32	0.00	0.00	12.32	29,568.00
100% Polyester Wonder Comfort Mattress Pad										
ST16-3834	022164468168	N/A	EA	1362	1,362	15.07	0.00	0.00	15.07	20,525.34
100% Polyester Wonder Comfort Mattress Pad										
ST16-3835	022164468175	N/A	EA	306	306	15.07	0.00	0.00	15.07	4,611.42
100% Polyester Wonder Comfort Mattress Pad										

Total Qty Ordered:	6156
Total Qty Shipped:	6156
Total Sales Amount:	75676.60
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	75676.60