

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54878633	Invoice Date: 10/30/2025	Payment Terms: Net 60 Days	Invoice Amount: 107596.00
E&E SO No.: 74089383	Customer: ROSSPETWHS	Cust. PO No.: 11353965	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
BR20-5273	022164623802	N/A	EA	1620	1,620	10.52	0.00	0.00	10.52	17,042.40
100% Polyester Solid Satin Sheet Set										
BR20-5274	022164623819	N/A	EA	1548	1,548	12.17	0.00	0.00	12.17	18,839.16
100% Polyester Solid Satin Sheet Set										
BR20-5275	022164623826	N/A	EA	1620	1,620	10.52	0.00	0.00	10.52	17,042.40
100% Polyester Solid Satin Sheet Set										
BR20-5276	022164623833	N/A	EA	1544	1,544	12.17	0.00	0.00	12.17	18,790.48
100% Polyester Solid Satin Sheet Set										
BR20-5277	022164623840	N/A	EA	1620	1,620	10.52	0.00	0.00	10.52	17,042.40
100% Polyester Solid Satin Sheet Set										
BR20-5278	022164623857	N/A	EA	1548	1,548	12.17	0.00	0.00	12.17	18,839.16
100% Polyester Solid Satin Sheet Set										

Total Qty Ordered: 9500
 Total Qty Shipped: 9500
 Total Sales Amount: 107596.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	107596.00