

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54884054	Invoice Date: 10/31/2025	Payment Terms: Net 60 Days	Invoice Amount: 107553.92
E&E SO No.: 74089382	Customer: ROSSPETWHS	Cust. PO No.: 11353990	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
BR20-5273	022164623802	N/A	EA	1620	1,616	10.52	0.00	0.00	10.52	17,000.32
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										
BR20-5279	022164623864	N/A	EA	1620	1,620	10.52	0.00	0.00	10.52	17,042.40
100% Polyester Solid Satin Sheet Set										
BR20-5280	022164623871	N/A	EA	1544	1,544	12.17	0.00	0.00	12.17	18,790.48
100% Polyester Solid Satin Sheet Set										
BR20-5281	022164623888	N/A	EA	1620	1,620	10.52	0.00	0.00	10.52	17,042.40
100% Polyester Solid Satin Sheet Set										
BR20-5282	022164623895	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: 9496

Total Sales Amount:	107553.92
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	107553.92