

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 54922989	Invoice Date: 11/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 20643.84
E&E SO No.: 74688954	Customer: ROSSPETWHS	Cust. PO No.: 11449986	Order Date: 9/9/2025
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
ST30-3860	022164468427	N/A	EA	4032	4,032	3.25	0.00	0.00	3.25	13,104.00
100% Polyester Pure Clean Pillow Protector										
ST30-3861	022164468434	N/A	EA	2016	2,016	3.74	0.00	0.00	3.74	7,539.84
100% Polyester Pure Clean Pillow Protector										

Total Qty Ordered:	6048
Total Qty Shipped:	6048
Total Sales Amount:	20643.84
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	20643.84