

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653805	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 71725.92
E&E SO No.: 7373448	Customer: ROSSPOE	Cust. PO No.: 11392726	Order Date: 8/7/2025
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
RS16-8303	022164645422	N/A	EA	904	904	8.60	0.00	0.00	8.60	7,774.40
Waterproof Mpad										
RS16-8304	022164645439	N/A	EA	1184	1,184	10.22	0.00	0.00	10.22	12,100.48
Waterproof Mpad										
RS16-8305	022164645446	N/A	EA	2400	2,400	11.68	0.00	0.00	11.68	28,032.00
Waterproof Mpad										
RS16-8306	022164645453	N/A	EA	1362	1,362	14.28	0.00	0.00	14.28	19,449.36
Waterproof Mpad										
RS16-8307	022164645460	N/A	EA	306	306	14.28	0.00	0.00	14.28	4,369.68
Waterproof Mpad										

Total Qty Ordered:	6156
Total Qty Shipped:	6156
Total Sales Amount:	71725.92
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	71725.92