

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 55025719	Invoice Date: 11/14/2025	Payment Terms: Net 60 Days	Invoice Amount: 5436.00
E&E SO No.: 74815472	Customer: ROSSPETWHS	Cust. PO No.: 11476129	Order Date: 9/29/2025
Sales Manager: Debi Zabransky	Ship Via: CARRIERS DIRECT	Loc: SD2	

**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
CC73-0005	022164215267	N/A	EA	205	192	4.00	0.00	0.00	4.00	768.00
100% Turkish Cotton Solid Bath Towel										
CC73-0006	022164215274	N/A	EA	165	144	2.00	0.00	0.00	2.00	288.00
100% Turkish Cotton Solid Hand Towel										
CC73-0008	022164215298	N/A	EA	549	540	4.00	0.00	0.00	4.00	2,160.00
100% Turkish Cotton Solid Bath Towel										
CC73-0009	022164215304	N/A	EA	172	168	2.00	0.00	0.00	2.00	336.00
100% Turkish Cotton Solid Hand Towel										
CC73-0010	022164215311	N/A	EA	83	60	1.00	0.00	0.00	1.00	60.00
100% Turkish Cotton Solid Wash Towel										
CC73-0011	022164215328	N/A	EA	448	396	4.00	0.00	0.00	4.00	1,584.00
100% Turkish Cotton Solid Bath Towel										
CC73-0012	022164215335	N/A	EA	135	120	2.00	0.00	0.00	2.00	240.00
100% Turkish Cotton Solid Hand Towel										

Total Qty Ordered: 1757

Total Qty Shipped:	1620
Total Sales Amount:	5436.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	5436.00