

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6699269	Invoice Date: 12/10/2025	Payment Terms: Net 60 Days	Invoice Amount: 86730.12
E&E SO No.: 7394469	Customer: ROSSPOE	Cust. PO No.: 11423367	Order Date: 9/4/2025
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
ST16-3851	022164468335	N/A	EA	972	972	7.87	0.00	0.00	7.87	7,649.64
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3852	022164468342	N/A	EA	1572	1,572	9.24	0.00	0.00	9.24	14,525.28
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3853	022164468359	N/A	EA	3420	3,420	10.62	0.00	0.00	10.62	36,320.40
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3854	022164468366	N/A	EA	1584	1,584	12.65	0.00	0.00	12.65	20,037.60
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3855	022164468373	N/A	EA	648	648	12.65	0.00	0.00	12.65	8,197.20
100% Polyester Pure Clean & Cool Mattress Protector										

Total Qty Ordered:	8196
Total Qty Shipped:	8196
Total Sales Amount:	86730.12
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	86730.12