

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 55724602	Invoice Date: 12/30/2025	Payment Terms: Net 60 Days	Invoice Amount: 48006.88
E&E SO No.: 74645575	Customer: ROSSPETWHS	Cust. PO No.: 11448405	Order Date: 9/5/2025
Sales Manager: Debi Zabransky	Ship Via: Heartland Express	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
BR21-5245	022164623109	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5246	022164623116	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5247	022164623123	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5248	022164623130	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5261	022164623260	N/A	EA	1904	1,896	2.75	0.00	0.00	2.75	5,214.00
100% Polyester Solid Satin Pillowcase										
BR21-5262	022164623277	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5251	022164623161	N/A	EA	1904	1,880	2.75	0.00	0.00	2.75	5,170.00
100% Polyester Solid Satin Pillowcase										
BR21-5252	022164623178	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00
100% Polyester Solid Satin Pillowcase										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BR21-5263	022164623284	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5264	022164623291	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00
100% Polyester Solid Satin Pillowcase										

Total Qty Ordered: 16560
 Total Qty Shipped: 16512
 Total Sales Amount: 48006.88
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 48006.88