

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6648668	Invoice Date: 11/2/2025	Payment Terms: Net 60 Days	Invoice Amount: 61324.80
E&E SO No.: 7368657	Customer: ROSSPOE	Cust. PO No.: 11392649	Order Date: 7/28/2025
Sales Manager: Debi Zabransky	Ship Via:	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
ST16-3837	022164468199	N/A	EA	1200	1,200	9.02	0.00	0.00	9.02	10,824.00
100% Polyester Comfort Knit Mattress Protector										
ST16-3838	022164468205	N/A	EA	3168	2,928	10.80	0.00	0.00	10.80	31,622.40
100% Polyester Comfort Knit Mattress Protector										
ST16-3839	022164468212	N/A	EA	1164	366	13.11	0.00	0.00	13.11	4,798.26
100% Polyester Comfort Knit Mattress Protector										
ST16-3840	022164468229	N/A	EA	270	1,074	13.11	0.00	0.00	13.11	14,080.14
100% Polyester Comfort Knit Mattress Protector										

Total Qty Ordered:	5802
Total Qty Shipped:	5568
Total Sales Amount:	61324.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

