

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6733148

Invoice Date: 1/13/2026

Payment Terms: Net 60 Days

Invoice Amount: 84088.60

E&E SO No.: 7398193

Customer: ROSSPOE

Cust. PO No.: 11442286

Order Date: 9/10/2025

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
SH20-0247	022164633832	N/A	EA	1572	1,572	7.55	0.00	0.00	7.55	11,868.60
100% Polyester 4pcs Microfiber Comfy Sleep Sheet Set										
SH20-0248	022164633849	N/A	EA	1160	1,160	9.20	0.00	0.00	9.20	10,672.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										
ST20-4439	022164584585	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										
ST20-4360	022164544589	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										
SH20-0363	022164650228	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										
ST20-4442	022164584615	N/A	EA	1748	1,748	12.00	0.00	0.00	12.00	20,976.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										
ST20-4425	022164584448	N/A	EA	600	600	12.00	0.00	0.00	12.00	7,200.00
100% Polyester 6pcs Microfiber Comfy Sleep Sheet Set										

Total Qty Ordered: 8320

Total Qty Shipped:	8320
Total Sales Amount:	84088.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	84088.60