

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6733153

Invoice Date: 1/13/2026

Payment Terms: Net 60 Days

Invoice Amount: 84088.60

E&E SO No.: 7398682

Customer: ROSSPOE

Cust. PO No.: 11442602

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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| ST20-4369 | 022164544671 | 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 | | | | | | | | | | |
| ST20-4370 | 022164544688 | 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 | | | | | | | | | | |
| ST20-4371 | 022164544695 | 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 | | | | | | | | | | |
| SH20-0364 | 022164650235 | 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 | | | | | | | | | | |
| SH20-0315 | 022164639513 | 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 | | | | | | | | | | |
| SH20-0365 | 022164650242 | 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 | | | | | | | | | | |
| SH20-0366 | 022164650259 | 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 |