

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6733157	Invoice Date: 1/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 82942.68
E&E SO No.: 7417526	Customer: ROSSPOE	Cust. PO No.: 11459644	Order Date: 10/14/2025
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	7.55	0.00	0.00	7.55	7,338.60
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3852	022164468342	N/A	EA	972	972	8.87	0.00	0.00	8.87	8,621.64
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3853	022164468359	N/A	EA	3228	3,228	10.19	0.00	0.00	10.19	32,893.32
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3854	022164468366	N/A	EA	1584	1,584	12.14	0.00	0.00	12.14	19,229.76
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3855	022164468373	N/A	EA	1224	1,224	12.14	0.00	0.00	12.14	14,859.36
100% Polyester Pure Clean & Cool Mattress Protector										

Total Qty Ordered:	7980
Total Qty Shipped:	7980
Total Sales Amount:	82942.68
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	82942.68