

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6737166	Invoice Date: 1/15/2026	Payment Terms: Net 60 Days	Invoice Amount: 62357.52
E&E SO No.: 7436976	Customer: ROSSPOE	Cust. PO No.: 11495864	Order Date: 11/12/2025
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
SH16-0001	022164582079	N/A	EA	600	600	7.66	0.00	0.00	7.66	4,596.00
100% Polyester Satin Waterproof Mattress Protector										
SH16-0002	022164582086	N/A	EA	708	708	9.24	0.00	0.00	9.24	6,541.92
100% Polyester Satin Waterproof Mattress Protector										
SH16-0003	022164582093	N/A	EA	2832	2,832	10.30	0.00	0.00	10.30	29,169.60
100% Polyester Satin Waterproof Mattress Protector										
SH16-0004	022164582109	N/A	EA	1200	1,200	12.25	0.00	0.00	12.25	14,700.00
100% Polyester Satin Waterproof Mattress Protector										
SH16-0005	022164582116	N/A	EA	600	600	12.25	0.00	0.00	12.25	7,350.00
100% Polyester Satin Waterproof Mattress Protector										

Total Qty Ordered:	5940
Total Qty Shipped:	5940
Total Sales Amount:	62357.52
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	62357.52