

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6741547	Invoice Date: 1/29/2026	Payment Terms: Net 60 Days	Invoice Amount: 76962.24
E&E SO No.: 7437541	Customer: ROSSPOE	Cust. PO No.: 11496671	Order Date: 11/13/2025
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
SERT16-0003	022164674958	N/A	EA	972	972	6.96	0.00	0.00	6.96	6,765.12
100% Polyester Sertarest Pure Protection Waterproof Mattress Protector										
SERT16-0005	022164674972	N/A	EA	1404	1,404	8.40	0.00	0.00	8.40	11,793.60
100% Polyester Sertarest Pure Protection Waterproof Mattress Protector										
SERT16-0006	022164674989	N/A	EA	3492	3,492	9.36	0.00	0.00	9.36	32,685.12
100% Polyester Sertarest Pure Protection Waterproof Mattress Protector										
SERT16-0007	022164674996	N/A	EA	1632	1,632	11.28	0.00	0.00	11.28	18,408.96
100% Polyester Sertarest Pure Protection Waterproof Mattress Protector										
SERT16-0008	022164675009	N/A	EA	648	648	11.28	0.00	0.00	11.28	7,309.44
100% Polyester Sertarest Pure Protection Waterproof Mattress Protector										

Total Qty Ordered:	8148
Total Qty Shipped:	8148
Total Sales Amount:	76962.24
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	76962.24