

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6741741	Invoice Date: 1/28/2026	Payment Terms: Net 60 Days	Invoice Amount: 84088.60
E&E SO No.: 7421721	Customer: ROSSPOE	Cust. PO No.: 11458240	Order Date: 10/22/2025
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
SH20-0454	022164668995	N/A	EA	1572	1,572	7.55	0.00	0.00	7.55	11,868.60
100% polyester 85gsm Microfiber Sheets										
SH20-0455	022164669008	N/A	EA	1160	1,160	9.20	0.00	0.00	9.20	10,672.00
100% polyester 85gsm Microfiber Sheets										
SH20-0456	022164669015	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% polyester 85gsm Microfiber Sheets										
SH20-0526	022164671018	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% polyester 85gsm Microfiber Sheets										
SH20-0531	022164671063	N/A	EA	1080	1,080	10.30	0.00	0.00	10.30	11,124.00
100% polyester 85gsm Microfiber Sheets										
SH20-0457	022164669022	N/A	EA	1748	1,748	12.00	0.00	0.00	12.00	20,976.00
100% polyester 85gsm Microfiber Sheets										
SH20-0458	022164669039	N/A	EA	600	600	12.00	0.00	0.00	12.00	7,200.00
100% polyester 85gsm Microfiber Sheets										

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