

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6763712	Invoice Date: 2/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 166385.60
E&E SO No.: 7421397	Customer: ROSSPOE	Cust. PO No.: 11499615	Order Date: 10/21/2025
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
RS20-8546	022164673395	N/A	EA	1108	1,148	12.30	0.00	0.00	12.30	14,120.40
100% Cotton 200TC Printed Sheet Set										
RS20-8547	022164673401	N/A	EA	1108	1,140	12.30	0.00	0.00	12.30	14,022.00
100% Cotton 200TC Printed Sheet Set										
RS20-8548	022164673418	N/A	EA	1108	1,136	12.30	0.00	0.00	12.30	13,972.80
100% Cotton 200TC Printed Sheet Set										
RS20-8549	022164673425	N/A	EA	1108	1,152	12.30	0.00	0.00	12.30	14,169.60
100% Cotton 200TC Printed Sheet Set										
RS20-8550	022164673432	N/A	EA	1108	1,136	12.30	0.00	0.00	12.30	13,972.80
100% Cotton 200TC Printed Sheet Set										
RS20-8551	022164673449	N/A	EA	1156	1,208	16.00	0.00	0.00	16.00	19,328.00
100% Cotton 200TC Printed Sheet Set										
RS20-8552	022164673456	N/A	EA	1156	1,192	16.00	0.00	0.00	16.00	19,072.00
100% Cotton 200TC Printed Sheet Set										
RS20-8553	022164673463	N/A	EA	1156	1,188	16.00	0.00	0.00	16.00	19,008.00
100% Cotton 200TC Printed Sheet Set										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS20-8554	022164673470	N/A	EA	1156	1,188	16.00	0.00	0.00	16.00	19,008.00
100% Cotton 200TC Printed Sheet Set										
RS20-8555	022164673487	N/A	EA	1204	1,232	16.00	0.00	0.00	16.00	19,712.00
100% Cotton 200TC Printed Sheet Set										

Total Qty Ordered: 11368
 Total Qty Shipped: 11720
 Total Sales Amount: 166385.60
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 166385.60