

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764975	Invoice Date: 2/26/2026	Payment Terms: Net 60 Days	Invoice Amount: 54704.00
E&E SO No.: 7421401	Customer: ROSSPOE	Cust. PO No.: 11478450	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
SH21-0713	022164671681	N/A	EA	4000	4,000	2.59	0.00	0.00	2.59	10,360.00
100% polyester 2pc MF Pillowcases										
SH21-0714	022164671698	N/A	EA	2400	2,400	2.59	0.00	0.00	2.59	6,216.00
100% polyester 2pc MF Pillowcases										
SH21-0715	022164671704	N/A	EA	2400	2,400	2.59	0.00	0.00	2.59	6,216.00
100% polyester 2pc MF Pillowcases										
SH21-0716	022164671711	N/A	EA	2400	2,400	2.59	0.00	0.00	2.59	6,216.00
100% polyester 2pc MF Pillowcases										
SH21-0717	022164671728	N/A	EA	2200	2,200	2.59	0.00	0.00	2.59	5,698.00
100% polyester 2pc MF Pillowcases										
SH21-0718	022164671735	N/A	EA	3000	3,000	3.03	0.00	0.00	3.03	9,090.00
100% polyester 2pc MF Pillowcases										
SH21-0719	022164671742	N/A	EA	2000	2,000	3.03	0.00	0.00	3.03	6,060.00
100% polyester 2pc MF Pillowcases										
SH21-0720	022164671759	N/A	EA	1600	1,600	3.03	0.00	0.00	3.03	4,848.00
100% polyester 2pc MF Pillowcases										

Total Qty Ordered:	20000
Total Qty Shipped:	20000
Total Sales Amount:	54704.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	54704.00