

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764981	Invoice Date: 2/26/2026	Payment Terms: Net 60 Days	Invoice Amount: 83054.76
E&E SO No.: 7437542	Customer: ROSSPOE	Cust. PO No.: 11496070	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
BR16-0013	022164675252	N/A	EA	972	972	7.55	0.00	0.00	7.55	7,338.60
BR Cool & Refresh Mattress Protector										
BR16-0015	022164675276	N/A	EA	1404	1,404	8.87	0.00	0.00	8.87	12,453.48
BR Cool & Refresh Mattress Protector										
BR16-0016	022164675283	N/A	EA	3492	3,492	10.19	0.00	0.00	10.19	35,583.48
BR Cool & Refresh Mattress Protector										
BR16-0017	022164675290	N/A	EA	1632	1,632	12.14	0.00	0.00	12.14	19,812.48
BR Cool & Refresh Mattress Protector										
BR16-0018	022164675306	N/A	EA	648	648	12.14	0.00	0.00	12.14	7,866.72
BR Cool & Refresh Mattress Protector										

Total Qty Ordered:	8148
Total Qty Shipped:	8148
Total Sales Amount:	83054.76
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	83054.76