

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764982	Invoice Date: 2/26/2026	Payment Terms: Net 60 Days	Invoice Amount: 30801.72
E&E SO No.: 7437555	Customer: ROSSPOE	Cust. PO No.: 11496076	Order Date: 11/12/2025
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
SI34-0001	022164378313	N/A	EA	600	600	6.60	0.00	0.00	6.60	3,960.00
100% Polyester Cooling Knit Mattress Protector										
SI34-0002	022164378320	N/A	EA	600	600	8.19	0.00	0.00	8.19	4,914.00
100% Polyester Cooling Knit Mattress Protector										
SI34-0003	022164378337	N/A	EA	1200	1,200	9.50	0.00	0.00	9.50	11,400.00
100% Polyester Cooling Knit Mattress Protector										
SI34-0004	022164378344	N/A	EA	650	654	11.62	0.00	0.00	11.62	7,599.48
100% Polyester Cooling Knit Mattress Protector										
SI34-0005	022164378351	N/A	EA	250	252	11.62	0.00	0.00	11.62	2,928.24
100% Polyester Cooling Knit Mattress Protector										

Total Qty Ordered:	3300
Total Qty Shipped:	3306
Total Sales Amount:	30801.72
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	30801.72