

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764983	Invoice Date: 2/26/2026	Payment Terms: Net 60 Days	Invoice Amount: 38080.74
E&E SO No.: 7437556	Customer: ROSSPOE	Cust. PO No.: 11496053	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
SI34-0006	022164378368	N/A	EA	900	900	5.55	0.00	0.00	5.55	4,995.00
100% Polyester Knit Waterproof Mattress Protector										
SI34-0007	022164378375	N/A	EA	900	900	7.24	0.00	0.00	7.24	6,516.00
100% Polyester Knit Waterproof Mattress Protector										
SI34-0008	022164378382	N/A	EA	1600	1,602	8.87	0.00	0.00	8.87	14,209.74
100% Polyester Knit Waterproof Mattress Protector										
SI34-0009	022164378399	N/A	EA	900	900	10.30	0.00	0.00	10.30	9,270.00
100% Polyester Knit Waterproof Mattress Protector										
SI34-0010	022164378405	N/A	EA	300	300	10.30	0.00	0.00	10.30	3,090.00
100% Polyester Knit Waterproof Mattress Protector										

Total Qty Ordered:	4600
Total Qty Shipped:	4602
Total Sales Amount:	38080.74
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	38080.74