

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764984	Invoice Date: 2/26/2026	Payment Terms: Net 60 Days	Invoice Amount: 82840.80
E&E SO No.: 7437557	Customer: ROSSPOE	Cust. PO No.: 11495842	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
ST16-3851-N1	022164638127	N/A	EA	1604	1,608	7.55	0.00	0.00	7.55	12,140.40
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3852-N1	022164638134	N/A	EA	1404	1,404	8.87	0.00	0.00	8.87	12,453.48
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3853-N1	022164638141	N/A	EA	3300	3,300	10.19	0.00	0.00	10.19	33,627.00
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3854-N1	022164638158	N/A	EA	1308	1,308	12.14	0.00	0.00	12.14	15,879.12
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3855-N1	022164638165	N/A	EA	720	720	12.14	0.00	0.00	12.14	8,740.80
100% Polyester Pure Clean & Cool Mattress Protector										

Total Qty Ordered:	8336
Total Qty Shipped:	8340
Total Sales Amount:	82840.80
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	82840.80