

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777824	Invoice Date: 3/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 72467.24
E&E SO No.: 7436953	Customer: ROSSPOE	Cust. PO No.: 11496012	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
ST16-3831	022164468137	N/A	EA	1304	1,304	8.71	0.00	0.00	8.71	11,357.84
100% Polyester Wonder Comfort Mattress Pad										
ST16-3832	022164468144	N/A	EA	1064	1,064	10.35	0.00	0.00	10.35	11,012.40
100% Polyester Wonder Comfort Mattress Pad										
ST16-3833	022164468151	N/A	EA	2400	2,400	11.83	0.00	0.00	11.83	28,392.00
100% Polyester Wonder Comfort Mattress Pad										
ST16-3834	022164468168	N/A	EA	900	900	14.47	0.00	0.00	14.47	13,023.00
100% Polyester Wonder Comfort Mattress Pad										
ST16-3835	022164468175	N/A	EA	600	600	14.47	0.00	0.00	14.47	8,682.00
100% Polyester Wonder Comfort Mattress Pad										

Total Qty Ordered:	6268
Total Qty Shipped:	6268
Total Sales Amount:	72467.24
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	72467.24