

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56134390	Invoice Date: 3/10/2026	Payment Terms: Net 60 Days	Invoice Amount: 46749.60
E&E SO No.: 75006207	Customer: ROSSPETWHS	Cust. PO No.: 11502603	Order Date: 10/20/2025
Sales Manager: Debi Zabransky	Ship Via: Heartland Express	Loc: WDC	

**BILL TO:**

Ross Stores, Inc. (WHOLESALE)  
 Ross Store Inc.  
 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
BR21-5245	022164623109	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5246	022164623116	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5247	022164623123	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5248	022164623130	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5267	022164623321	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5268	022164623338	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5289	022164648744	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5290	022164648751	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BR21-5259	022164623246	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5260	022164623253	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										

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Total Qty Ordered:	16560
Total Qty Shipped:	16560
Total Sales Amount:	46749.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	46749.60