

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6779577	Invoice Date: 3/10/2026	Payment Terms: Net 60 Days	Invoice Amount: 87390.20
E&E SO No.: 7421412	Customer: ROSSPOE	Cust. PO No.: 11458405	Order Date: 10/21/2025
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
SH20-0699	022164671544	N/A	EA	1572	1,572	7.95	0.00	0.00	7.95	12,497.40
100% polyester 4PC MF Sheets										
SH20-0700	022164671551	N/A	EA	1160	1,160	9.70	0.00	0.00	9.70	11,252.00
100% polyester 6PC MF Sheets										
SH20-0701	022164671568	N/A	EA	1188	1,188	10.80	0.00	0.00	10.80	12,830.40
100% polyester 6PC MF Sheets										
SH20-0702	022164671575	N/A	EA	1188	1,188	10.80	0.00	0.00	10.80	12,830.40
100% polyester 6PC MF Sheets										
SH20-0703	022164671582	N/A	EA	1188	1,188	10.80	0.00	0.00	10.80	12,830.40
100% polyester 6PC MF Sheets										
SH20-0704	022164671599	N/A	EA	1748	1,748	12.60	0.00	0.00	12.60	22,024.80
100% polyester 6PC MF Sheets										
SH20-0705	022164671605	N/A	EA	248	248	12.60	0.00	0.00	12.60	3,124.80
100% polyester 6PC MF Sheets										

Total Qty Ordered: 8292

Total Qty Shipped:	8292
Total Sales Amount:	87390.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	87390.20