

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56164882

Invoice Date: 3/16/2026

Payment Terms: Net 60 Days

Invoice Amount: 19817.28

E&E SO No.: 76026170

Customer: ROSSPETWHS

Cust. PO No.: 11582060

Order Date: 1/12/2026

Sales Manager: Debi Zabransky

Ship Via: XPO LOGISTICS

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
ST30-3860	022164468427	N/A	EA	4032	4,032	3.12	0.00	0.00	3.12	12,579.84
100% Polyester Pure Clean Pillow Protector										
ST30-3861	022164468434	N/A	EA	2016	2,016	3.59	0.00	0.00	3.59	7,237.44
100% Polyester Pure Clean Pillow Protector										

Total Qty Ordered: 6048  
 Total Qty Shipped: 6048  
 Total Sales Amount: 19817.28  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 19817.28