

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777799	Invoice Date: 3/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 52184.20
E&E SO No.: 7421407	Customer: ROSSPOE	Cust. PO No.: 11458579	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
SH20-0554	022164671292	N/A	EA	1020	1,020	7.55	0.00	0.00	7.55	7,701.00
100% polyester 85gsm Microfiber Sheets										
SH20-0555	022164671308	N/A	EA	756	756	9.20	0.00	0.00	9.20	6,955.20
100% polyester 85gsm Microfiber Sheets										
SH20-0556	022164671315	N/A	EA	1160	1,160	10.30	0.00	0.00	10.30	11,948.00
100% polyester 85gsm Microfiber Sheets										
SH20-0461	022164669060	N/A	EA	1160	1,160	10.30	0.00	0.00	10.30	11,948.00
100% polyester 85gsm Microfiber Sheets										
SH20-0457	022164669022	N/A	EA	1136	1,136	12.00	0.00	0.00	12.00	13,632.00
100% polyester 85gsm Microfiber Sheets										

Total Qty Ordered:	5232
Total Qty Shipped:	5232
Total Sales Amount:	52184.20
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	52184.20