

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6741745	Invoice Date: 1/28/2026	Payment Terms: Net 60 Days	Invoice Amount: 50536.20
E&E SO No.: 7426573	Customer: ROSSPOE	Cust. PO No.: 11458390	Order Date: 10/21/2025
Sales Manager: Debi Zabransky	Ship Via:	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
SH20-0509	022164669541	N/A	EA	1020	1,020	7.55	0.00	0.00	7.55	7,701.00
100% polyester 85gsm Microfiber Sheets										
SH20-0510	022164669558	N/A	EA	756	756	9.20	0.00	0.00	9.20	6,955.20
100% polyester 85gsm Microfiber Sheets										
SH20-0511	022164669565	N/A	EA	1086	1,080	10.30	0.00	0.00	10.30	11,124.00
100% polyester 85gsm Microfiber Sheets										
SH20-0566	022164671414	N/A	EA	1086	1,080	10.30	0.00	0.00	10.30	11,124.00
100% polyester 85gsm Microfiber Sheets										
SH20-0512	022164669572	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:	5084
Total Qty Shipped:	5072
Total Sales Amount:	50536.20
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	50536.20