

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6796928	Invoice Date: 3/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 83048.76
E&E SO No.: 7436910	Customer: ROSSPOE	Cust. PO No.: 11496788	Order Date: 11/12/2025
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
ST16-3851	022164468335	N/A	EA	1404	1,404	7.55	0.00	0.00	7.55	10,600.20
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3852	022164468342	N/A	EA	1404	1,404	8.87	0.00	0.00	8.87	12,453.48
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3853	022164468359	N/A	EA	3300	3,300	10.19	0.00	0.00	10.19	33,627.00
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3854	022164468366	N/A	EA	1464	1,464	12.14	0.00	0.00	12.14	17,772.96
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3855	022164468373	N/A	EA	708	708	12.14	0.00	0.00	12.14	8,595.12
100% Polyester Pure Clean & Cool Mattress Protector										

Total Qty Ordered:	8280
Total Qty Shipped:	8280
Total Sales Amount:	83048.76
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	83048.76