

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6800619

Invoice Date: 4/1/2026

Payment Terms: Net 60 Days

Invoice Amount: 164934.00

E&E SO No.: 7431424

Customer: ROSSPOE

Cust. PO No.: 11505591

Order Date: 11/6/2025

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
RS20-8604	022164678864	N/A	EA	1204	1,212	16.00	0.00	0.00	16.00	19,392.00
100% Cotton 200TC Printed Sheet Set										
RS20-8603	022164678857	N/A	EA	1156	1,196	16.00	0.00	0.00	16.00	19,136.00
100% Cotton 200TC Printed Sheet Set										
RS20-8602	022164678840	N/A	EA	1156	1,200	16.00	0.00	0.00	16.00	19,200.00
100% Cotton 200TC Printed Sheet Set										
RS20-8601	022164678833	N/A	EA	1156	1,200	16.00	0.00	0.00	16.00	19,200.00
100% Cotton 200TC Printed Sheet Set										
RS20-8600	022164678826	N/A	EA	1156	1,180	16.00	0.00	0.00	16.00	18,880.00
100% Cotton 200TC Printed Sheet Set										
RS20-8599	022164678819	N/A	EA	1108	1,116	12.30	0.00	0.00	12.30	13,726.80
100% Cotton 200TC Printed Sheet Set										
RS20-8598	022164678802	N/A	EA	1108	1,148	12.30	0.00	0.00	12.30	14,120.40
100% Cotton 200TC Printed Sheet Set										
RS20-8597	022164678796	N/A	EA	1108	1,100	12.30	0.00	0.00	12.30	13,530.00
100% Cotton 200TC Printed Sheet Set										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS20-8596	022164678789	N/A	EA	1108	1,120	12.30	0.00	0.00	12.30	13,776.00
100% Cotton 200TC Printed Sheet Set										
RS20-8595	022164678772	N/A	EA	1108	1,136	12.30	0.00	0.00	12.30	13,972.80
100% Cotton 200TC Printed Sheet Set										

Total Qty Ordered: 11368
 Total Qty Shipped: 11608
 Total Sales Amount: 164934.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 164934.00