

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6802281	Invoice Date: 4/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 62136.36
E&E SO No.: 7436962	Customer: ROSSPOE	Cust. PO No.: 11495886	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
SH16-0005	022164582116	N/A	EA	420	420	12.25	0.00	0.00	12.25	5,145.00
100% Polyester Satin Waterproof Mattress Protector										
SH16-0004	022164582109	N/A	EA	1008	1,008	12.25	0.00	0.00	12.25	12,348.00
100% Polyester Satin Waterproof Mattress Protector										
SH16-0003	022164582093	N/A	EA	3012	3,012	10.30	0.00	0.00	10.30	31,023.60
100% Polyester Satin Waterproof Mattress Protector										
SH16-0002	022164582086	N/A	EA	708	708	9.24	0.00	0.00	9.24	6,541.92
100% Polyester Satin Waterproof Mattress Protector										
SH16-0001	022164582079	N/A	EA	924	924	7.66	0.00	0.00	7.66	7,077.84
100% Polyester Satin Waterproof Mattress Protector										

Total Qty Ordered:	6072
Total Qty Shipped:	6072
Total Sales Amount:	62136.36
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	62136.36