

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-----------------------------|------------------------|----------------------------|--------------------------|
| Invoice No.: 6803731 | Invoice Date: 4/9/2026 | Payment Terms: Net 60 Days | Invoice Amount: 69879.84 |
| E&E SO No.: 7465024 | Customer: OLLIES | Cust. PO No.: 900256 | Order Date: 12/3/2025 |
| Sales Manager: Lynn Rossman | Ship Via: By Sea | Loc: ZZZ | |

BILL TO:

Ollie's Bargain Outlet
6295 Allentown Blvd., Suite 1

Harrisburg,PA 17112
US

SHIP TO:

Ollies Princeton IL - DC #5200
1 Ollies Bargain Blvd

Princeton,IL 61356
US

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handing Fee | Extended Price | Amount |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| SH90-0816 | 022164678727 | 734309 | EA | 564 | 564 | 5.31 | 0.00 | 0.00 | 5.31 | 2,994.84 |
| 100% Polyester Microfiber Cooling Sheet Set Assortment | | | | | | | | | | |
| SH90-0817 | 022164678734 | 734310 | EA | 1110 | 1,110 | 6.55 | 0.00 | 0.00 | 6.55 | 7,270.50 |
| 100% Polyester Microfiber Cooling Sheet Set Assortment | | | | | | | | | | |
| SH90-0818 | 022164678741 | 734311 | EA | 2742 | 2,742 | 7.14 | 0.00 | 0.00 | 7.14 | 19,577.88 |
| 100% Polyester Microfiber Cooling Sheet Set Assortment | | | | | | | | | | |
| SH90-0819 | 022164678758 | 734312 | EA | 4602 | 4,602 | 8.23 | 0.00 | 0.00 | 8.23 | 37,874.46 |
| 100% Polyester Microfiber Cooling Sheet Set Assortment | | | | | | | | | | |
| SH90-0820 | 022164678765 | 734313 | EA | 1404 | 1,404 | 1.54 | 0.00 | 0.00 | 1.54 | 2,162.16 |
| 100% Polyester Microfiber Cooling Pillowcases Assortment | | | | | | | | | | |

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|---------------------|----------|
| Total Qty Ordered: | 10422 |
| Total Qty Shipped: | 10422 |
| Total Sales Amount: | 69879.84 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |

| | |
|-----------------|----------|
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 69879.84 |