

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6815129	Invoice Date: 4/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 15240.00
E&E SO No.: 7527742	Customer: ROSSPOE	Cust. PO No.: 11522395	Order Date: 1/27/2026
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
RS71-8480	022164658613	N/A	EA	600	600	3.15	0.00	0.00	3.15	1,890.00
Resin Sand Lotion pump (plastic chrome pump head)										
RS71-8481	022164658620	N/A	EA	600	600	2.75	0.00	0.00	2.75	1,650.00
Resin Toothbrush holder										
RS71-8482	022164658637	N/A	EA	300	300	2.45	0.00	0.00	2.45	735.00
Resin Tumbler										
RS71-8483	022164658644	N/A	EA	300	300	2.45	0.00	0.00	2.45	735.00
Resin Soap dish										
RS71-8484	022164658651	N/A	EA	300	300	5.60	0.00	0.00	5.60	1,680.00
Resin 3 holes organiser W/TRAY										
RS71-8485	022164658668	N/A	EA	300	300	3.10	0.00	0.00	3.10	930.00
Resin Hooks(12pcs)										
RS71-8492	022164658736	N/A	EA	600	600	3.15	0.00	0.00	3.15	1,890.00
Resin sand Lotion pump (plastic matte silver pump head)										
RS71-8493	022164658743	N/A	EA	600	600	2.75	0.00	0.00	2.75	1,650.00
Resin sand Toothbrush holder										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS71-8494	022164658750	N/A	EA	300	300	2.45	0.00	0.00	2.45	735.00
Resin sand Tumbler										
RS71-8495	022164658767	N/A	EA	300	300	2.45	0.00	0.00	2.45	735.00
Resin sand Soap dish										
RS71-8496	022164658774	N/A	EA	300	300	5.60	0.00	0.00	5.60	1,680.00
Resin sand 3 holes organiser W/TRAY										
RS71-8497	022164658781	N/A	EA	300	300	3.10	0.00	0.00	3.10	930.00
Resin sand Hooks(12pcs)										

Total Qty Ordered:	4800
Total Qty Shipped:	4800
Total Sales Amount:	15240.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	15240.00