

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6818347	Invoice Date: 4/30/2026	Payment Terms: Net 60 Days	Invoice Amount: 50618.60
E&E SO No.: 7434995	Customer: ROSSPOE	Cust. PO No.: 11505875	Order Date: 11/10/2025
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
SH20-0594	022164669794	N/A	EA	1020	1,020	7.55	0.00	0.00	7.55	7,701.00
100% polyester 85gsm Microfiber Sheets										
SH20-0595	022164669800	N/A	EA	756	756	9.20	0.00	0.00	9.20	6,955.20
100% polyester 85gsm Microfiber Sheets										
SH20-0596	022164669817	N/A	EA	1084	1,084	10.30	0.00	0.00	10.30	11,165.20
100% polyester 85gsm Microfiber Sheets										
SH20-0456	022164669015	N/A	EA	1084	1,084	10.30	0.00	0.00	10.30	11,165.20
100% polyester 85gsm Microfiber Sheets										
SH20-0597	022164669824	N/A	EA	1136	1,136	12.00	0.00	0.00	12.00	13,632.00
100% polyester 85gsm Microfiber Sheets										

Total Qty Ordered:	5080
Total Qty Shipped:	5080
Total Sales Amount:	50618.60
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	50618.60