

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6818348	Invoice Date: 4/30/2026	Payment Terms: Net 60 Days	Invoice Amount: 84212.20
E&E SO No.: 7434998	Customer: ROSSPOE	Cust. PO No.: 11505818	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
SH20-0459	022164669046	N/A	EA	1572	1,572	7.55	0.00	0.00	7.55	11,868.60
100% polyester 85gsm Microfiber Sheets										
SH20-0460	022164669053	N/A	EA	1160	1,160	9.20	0.00	0.00	9.20	10,672.00
100% polyester 85gsm Microfiber Sheets										
SH20-0461	022164669060	N/A	EA	1084	1,084	10.30	0.00	0.00	10.30	11,165.20
100% polyester 85gsm Microfiber Sheets										
SH20-0621	022164670066	N/A	EA	1084	1,084	10.30	0.00	0.00	10.30	11,165.20
100% polyester 85gsm Microfiber Sheets										
SH20-0834	022164680553	N/A	EA	1084	1,084	10.30	0.00	0.00	10.30	11,165.20
100% polyester 6PC MF Sheets										
SH20-0462	022164669077	N/A	EA	1748	1,748	12.00	0.00	0.00	12.00	20,976.00
100% polyester 85gsm Microfiber Sheets										
SH20-0463	022164669084	N/A	EA	600	600	12.00	0.00	0.00	12.00	7,200.00
100% polyester 85gsm Microfiber Sheets										

Total Qty Ordered: 8332

Total Qty Shipped:	8332
Total Sales Amount:	84212.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	84212.20