

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6820253	Invoice Date: 4/29/2026	Payment Terms: Net 60 Days	Invoice Amount: 161147.60
E&E SO No.: 7434956	Customer: ROSSPOE	Cust. PO No.: 11515086	Order Date: 11/10/2025
Sales Manager: Debi Zabransky	Ship Via:	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
RS20-8613	022164682618	N/A	EA	1108	1,140	12.30	0.00	0.00	12.30	14,022.00
100% Cotton 200TC Printed Sheet Set										
RS20-8614	022164682625	N/A	EA	1108	1,136	12.30	0.00	0.00	12.30	13,972.80
100% Cotton 200TC Printed Sheet Set										
RS20-8615	022164682632	N/A	EA	1108	1,136	12.30	0.00	0.00	12.30	13,972.80
100% Cotton 200TC Printed Sheet Set										
RS20-8616	022164682649	N/A	EA	1108	1,140	12.30	0.00	0.00	12.30	14,022.00
100% Cotton 200TC Printed Sheet Set										
RS20-8617	022164682656	N/A	EA	1108	1,140	12.30	0.00	0.00	12.30	14,022.00
100% Cotton 200TC Printed Sheet Set										
RS20-8618	022164682663	N/A	EA	1156	1,108	16.00	0.00	0.00	16.00	17,728.00
100% Cotton 200TC Printed Sheet Set										
RS20-8619	022164682670	N/A	EA	1156	1,136	16.00	0.00	0.00	16.00	18,176.00
100% Cotton 200TC Printed Sheet Set										
RS20-8620	022164682687	N/A	EA	1156	1,176	16.00	0.00	0.00	16.00	18,816.00
100% Cotton 200TC Printed Sheet Set										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS20-8621	022164682694	N/A	EA	1156	1,124	16.00	0.00	0.00	16.00	17,984.00
100% Cotton 200TC Printed Sheet Set										
RS20-8622	022164682700	N/A	EA	1204	1,152	16.00	0.00	0.00	16.00	18,432.00
100% Cotton 200TC Printed Sheet Set										

Total Qty Ordered: 11368
 Total Qty Shipped: 11388
 Total Sales Amount: 161147.60
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 161147.60