

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56476508	Invoice Date: 5/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 46146.96
E&E SO No.: 75220210	Customer: ROSSPETWHS	Cust. PO No.: 11526622	Order Date: 11/12/2025
Sales Manager: Debi Zabransky	Ship Via: NEW LEGEND TRUCKING	Loc: WDC	

BILL TO:

Ross Stores, Inc. (WHOLESALE)
 Ross Store Inc.
 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
BR21-5247	022164623123	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5248	022164623130	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5251	022164623161	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5252	022164623178	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5245	022164623109	N/A	EA	1904	1,904	2.67	0.00	0.00	2.67	5,083.68
100% Polyester Solid Satin Pillowcase										
BR21-5246	022164623116	N/A	EA	1408	1,408	3.03	0.00	0.00	3.03	4,266.24
100% Polyester Solid Satin Pillowcase										
BR21-5263	022164623284	N/A	EA	1904	1,816	2.67	0.00	0.00	2.67	4,848.72
100% Polyester Solid Satin Pillowcase										
BR21-5264	022164623291	N/A	EA	1408	1,352	3.03	0.00	0.00	3.03	4,096.56

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
100% Polyester Solid Satin Pillowcase										
BR21-5261	022164623260	N/A	EA	1904	1,848	2.67	0.00	0.00	2.67	4,934.16
100% Polyester Solid Satin Pillowcase										
BR21-5262	022164623277	N/A	EA	1408	1,392	3.03	0.00	0.00	3.03	4,217.76
100% Polyester Solid Satin Pillowcase										

Total Qty Ordered:	16560
Total Qty Shipped:	16344
Total Sales Amount:	46146.96
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	46146.96