

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 56476509	Invoice Date: 5/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 48119.84
E&E SO No.: 75220211	Customer: ROSSPETWHS	Cust. PO No.: 11526647	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	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5248	022164623130	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5251	022164623161	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5252	022164623178	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5245	022164623109	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5246	022164623116	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										
BR21-5253	022164623185	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5254	022164623192	N/A	EA	1408	1,400	3.12	0.00	0.00	3.12	4,368.00

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										
BR21-5265	022164623307	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5266	022164623314	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96
100% Polyester Solid Satin Pillowcase										

Total Qty Ordered: 16560
 Total Qty Shipped: 16552
 Total Sales Amount: 48119.84
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 48119.84