

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56483130	Invoice Date: 5/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 48144.80
E&E SO No.: 75220084	Customer: ROSSPETWHS	Cust. PO No.: 11526729	Order Date: 11/12/2025
Sales Manager: Debi Zabransky	Ship Via: SALSON LOGISTICS LLC	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										
BR21-5289	022164648744	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5290	022164648751	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										
BR21-5259	022164623246	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5260	022164623253	N/A	EA	1408	1,408	3.12	0.00	0.00	3.12	4,392.96

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										
BR21-5267	022164623321	N/A	EA	1904	1,904	2.75	0.00	0.00	2.75	5,236.00
100% Polyester Solid Satin Pillowcase										
BR21-5268	022164623338	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:	16560
Total Sales Amount:	48144.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	48144.80