

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6824991	Invoice Date: 5/9/2026	Payment Terms: Net 60 Days	Invoice Amount: 94839.40
E&E SO No.: 7436907	Customer: ROSSPOE	Cust. PO No.: 11515265	Order Date: 11/12/2025
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
BR20-5352	022164685251	N/A	EA	1620	1,620	9.27	0.00	0.00	9.27	15,017.40
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5353	022164685268	N/A	EA	1544	1,544	10.73	0.00	0.00	10.73	16,567.12
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5354	022164685275	N/A	EA	1620	1,620	9.27	0.00	0.00	9.27	15,017.40
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5355	022164685282	N/A	EA	1548	1,548	10.73	0.00	0.00	10.73	16,610.04
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5356	022164685299	N/A	EA	1620	1,620	9.27	0.00	0.00	9.27	15,017.40
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5357	022164685305	N/A	EA	1548	1,548	10.73	0.00	0.00	10.73	16,610.04
100% Polyester 90gsm Solid Satin Sheet Set										

Total Qty Ordered: 9500  
 Total Qty Shipped: 9500  
 Total Sales Amount: 94839.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	94839.40