

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6824994	Invoice Date: 5/9/2026	Payment Terms: Net 60 Days	Invoice Amount: 71990.64
E&E SO No.: 7513075	Customer: ROSSPOE	Cust. PO No.: 11558847	Order Date: 1/7/2026
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
ST16-3831	022164468137	N/A	EA	1176	1,176	8.71	0.00	0.00	8.71	10,242.96
100% Polyester Wonder Comfort Mattress Pad										
ST16-3832	022164468144	N/A	EA	1176	1,176	10.35	0.00	0.00	10.35	12,171.60
100% Polyester Wonder Comfort Mattress Pad										
ST16-3833	022164468151	N/A	EA	2400	2,400	11.83	0.00	0.00	11.83	28,392.00
100% Polyester Wonder Comfort Mattress Pad										
ST16-3834	022164468168	N/A	EA	1002	1,002	14.47	0.00	0.00	14.47	14,498.94
100% Polyester Wonder Comfort Mattress Pad										
ST16-3835	022164468175	N/A	EA	462	462	14.47	0.00	0.00	14.47	6,685.14
100% Polyester Wonder Comfort Mattress Pad										

Total Qty Ordered:	6216
Total Qty Shipped:	6216
Total Sales Amount:	71990.64
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	71990.64