

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6826271	Invoice Date: 5/15/2026	Payment Terms: Net 60 Days	Invoice Amount: 88455.80
E&E SO No.: 7434996	Customer: ROSSPOE	Cust. PO No.: 11505858	Order Date: 11/10/2025
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
SH20-0706	022164671612	N/A	EA	1572	1,572	7.95	0.00	0.00	7.95	12,497.40
100% polyester 4PC MF Sheets										
SH20-0707	022164671629	N/A	EA	1160	1,160	9.70	0.00	0.00	9.70	11,252.00
100% polyester 6PC MF Sheets										
SH20-0708	022164671636	N/A	EA	1084	1,084	10.80	0.00	0.00	10.80	11,707.20
100% polyester 6PC MF Sheets										
SH20-0701	022164671568	N/A	EA	1084	1,084	10.80	0.00	0.00	10.80	11,707.20
100% polyester 6PC MF Sheets										
SH20-0711	022164671667	N/A	EA	1748	1,748	12.60	0.00	0.00	12.60	22,024.80
100% polyester 6PC MF Sheets										
SH20-0712	022164671674	N/A	EA	600	600	12.60	0.00	0.00	12.60	7,560.00
100% polyester 6PC MF Sheets										
SH20-0835	022164680560	N/A	EA	1084	1,084	10.80	0.00	0.00	10.80	11,707.20
100% polyester 6PC MF Sheets										

Total Qty Ordered: 8332

Total Qty Shipped:	8332
Total Sales Amount:	88455.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	88455.80