

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|-------------------------|----------------------------|--------------------------|
| Invoice No.: 6826272 | Invoice Date: 5/15/2026 | Payment Terms: Net 60 Days | Invoice Amount: 84212.20 |
| E&E SO No.: 7434997 | Customer: ROSSPOE | Cust. PO No.: 11505848 | 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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| SH20-0477 | 022164669220 | N/A | EA | 600 | 600 | 12.00 | 0.00 | 0.00 | 12.00 | 7,200.00 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0476 | 022164669213 | N/A | EA | 1084 | 1,084 | 10.30 | 0.00 | 0.00 | 10.30 | 11,165.20 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0475 | 022164669206 | N/A | EA | 1160 | 1,160 | 9.20 | 0.00 | 0.00 | 9.20 | 10,672.00 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0474 | 022164669190 | N/A | EA | 1572 | 1,572 | 7.55 | 0.00 | 0.00 | 7.55 | 11,868.60 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0577 | 022164669626 | N/A | EA | 1748 | 1,748 | 12.00 | 0.00 | 0.00 | 12.00 | 20,976.00 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0456 | 022164669015 | N/A | EA | 1084 | 1,084 | 10.30 | 0.00 | 0.00 | 10.30 | 11,165.20 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |
| SH20-0576 | 022164669619 | N/A | EA | 1084 | 1,084 | 10.30 | 0.00 | 0.00 | 10.30 | 11,165.20 |
| 100% polyester 85gsm Microfiber Sheets | | | | | | | | | | |

Total Qty Ordered: 8332

| | |
|---------------------|----------|
| Total Qty Shipped: | 8332 |
| Total Sales Amount: | 84212.20 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 84212.20 |