

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6826399	Invoice Date: 5/15/2026	Payment Terms: Net 60 Days	Invoice Amount: 41040.00
E&E SO No.: 7504981	Customer: ROSSPOE	Cust. PO No.: 11557859	Order Date: 12/29/2025
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
SH10-0922	022164698329	N/A	EA	900	900	17.76	0.00	0.00	17.76	15,984.00
100% Polyester Sertarest Embossed MF DA Comforter										
SH10-0921	022164698312	N/A	EA	900	900	15.60	0.00	0.00	15.60	14,040.00
100% Polyester Sertarest Embossed MF DA Comforter										
SH10-0920	022164698305	N/A	EA	900	900	12.24	0.00	0.00	12.24	11,016.00
100% Polyester Sertarest Embossed MF DA Comforter										

Total Qty Ordered:	2700
Total Qty Shipped:	2700
Total Sales Amount:	41040.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	41040.00