

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6826469	Invoice Date: 5/14/2026	Payment Terms: Net 60 Days	Invoice Amount: 156751.20
E&E SO No.: 7462543	Customer: ROSSPOE	Cust. PO No.: 11538490	Order Date: 12/1/2025
Sales Manager: Debi Zabransky	Ship Via:	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
RS20-8675	022164691887	N/A	EA	1600	1,524	12.30	0.00	0.00	12.30	18,745.20
100% Cotton 200TC Printed Sheet Set										
RS20-8676	022164692068	N/A	EA	1600	1,632	12.30	0.00	0.00	12.30	20,073.60
100% Cotton 200TC Printed Sheet Set										
RS20-8674	022164691870	N/A	EA	1600	1,572	12.30	0.00	0.00	12.30	19,335.60
100% Cotton 200TC Printed Sheet Set										
RS20-8673	022164691863	N/A	EA	1600	1,640	12.30	0.00	0.00	12.30	20,172.00
100% Cotton 200TC Printed Sheet Set										
RS20-8672	022164691856	N/A	EA	1600	1,564	12.30	0.00	0.00	12.30	19,237.20
100% Cotton 200TC Printed Sheet Set										
RS20-7168	022164425833	N/A	EA	1600	1,608	12.30	0.00	0.00	12.30	19,778.40
100% Cotton Printed Sheet Set										
RS20-8123	022164614404	N/A	EA	1600	1,588	12.30	0.00	0.00	12.30	19,532.40
100% Cotton Printed Sheet Set										
RS20-7222	022164441833	N/A	EA	1600	1,616	12.30	0.00	0.00	12.30	19,876.80
100% Cotton Printed Sheet Set										

Total Qty Ordered:	12800
Total Qty Shipped:	12744
Total Sales Amount:	156751.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	156751.20