

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6826586	Invoice Date: 5/14/2026	Payment Terms: Net 60 Days	Invoice Amount: 161333.20
E&E SO No.: 7434957	Customer: ROSSPOE	Cust. PO No.: 11515130	Order Date: 11/10/2025
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
RS20-8623	022164682717	N/A	EA	1292	1,268	12.30	0.00	0.00	12.30	15,596.40
100% Cotton 200TC Solid Sheet Set										
RS20-8624	022164682724	N/A	EA	1152	1,192	12.30	0.00	0.00	12.30	14,661.60
100% Cotton 200TC Solid Sheet Set										
RS20-8625	022164682731	N/A	EA	960	924	12.30	0.00	0.00	12.30	11,365.20
100% Cotton 200TC Solid Sheet Set										
RS20-8626	022164682748	N/A	EA	1152	1,184	12.30	0.00	0.00	12.30	14,563.20
100% Cotton 200TC Solid Sheet Set										
RS20-8505	022164660715	N/A	EA	1292	1,316	12.30	0.00	0.00	12.30	16,186.80
200TC 100% Cotton Solid Sheet Set										
RS20-8628	022164682762	N/A	EA	1292	1,272	16.00	0.00	0.00	16.00	20,352.00
100% Cotton 200TC Solid Sheet Set										
RS20-8629	022164682779	N/A	EA	984	1,012	16.00	0.00	0.00	16.00	16,192.00
100% Cotton 200TC Solid Sheet Set										
RS20-8630	022164682786	N/A	EA	984	984	16.00	0.00	0.00	16.00	15,744.00
100% Cotton 200TC Solid Sheet Set										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS20-8631	022164682793	N/A	EA	956	992	16.00	0.00	0.00	16.00	15,872.00
100% Cotton 200TC Solid Sheet Set										
RS20-8510	022164660760	N/A	EA	1292	1,300	16.00	0.00	0.00	16.00	20,800.00
200TC 100% Cotton Solid Sheet Set										

Total Qty Ordered: 11356  
 Total Qty Shipped: 11444  
 Total Sales Amount: 161333.20  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 161333.20