

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6826642	Invoice Date: 5/19/2026	Payment Terms: Net 60 Days	Invoice Amount: 62592.78
E&E SO No.: 7513178	Customer: ROSSPOE	Cust. PO No.: 11558446	Order Date: 1/7/2026
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
ST16-3836-N1	022164621488	N/A	EA	1200	1,200	7.15	0.00	0.00	7.15	8,580.00
100% Polyester Comfort Knit Mattress Protector										
ST16-3837-N1	022164621495	N/A	EA	1124	1,128	8.66	0.00	0.00	8.66	9,768.48
100% Polyester Comfort Knit Mattress Protector										
ST16-3838-N1	022164621501	N/A	EA	2562	2,562	10.37	0.00	0.00	10.37	26,567.94
100% Polyester Comfort Knit Mattress Protector										
ST16-3839-N1	022164621518	N/A	EA	800	804	12.59	0.00	0.00	12.59	10,122.36
100% Polyester Comfort Knit Mattress Protector										
ST16-3840-N1	022164621525	N/A	EA	600	600	12.59	0.00	0.00	12.59	7,554.00
100% Polyester Comfort Knit Mattress Protector										

Total Qty Ordered:	6286
Total Qty Shipped:	6294
Total Sales Amount:	62592.78
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	62592.78