

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679314	Invoice Date: 6/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 53366.60
E&E SO No.: 76587015	Customer: RSPOE	Cust. PO No.: 11586306	Order Date: 4/15/2026
Sales Manager: Debi Zabransky	Ship Via:	Loc: ZZ2	

BILL TO:

Ross Stores Inc. (POE)
PO BOX 3840

Portland,OR 97208
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
SH16-0998	022164709285	N/A	EA	2400	2,160	15.13	0.00	0.00	15.13	32,680.80
100% Polyester Deluxe Tri-zone Mpad										
SH16-0999	022164709292	N/A	EA	900	812	17.65	0.00	0.00	17.65	14,331.80
100% Polyester Deluxe Tri-zone Mpad										
SH16-1000	022164709308	N/A	EA	400	360	17.65	0.00	0.00	17.65	6,354.00
100% Polyester Deluxe Tri-zone Mpad										

Total Qty Ordered:	3700
Total Qty Shipped:	3332
Total Sales Amount:	53366.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	53366.60