

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|------------------------|----------------------------|--------------------------|
| Invoice No.: 56679315 | Invoice Date: 6/2/2026 | Payment Terms: Net 60 Days | Invoice Amount: 20152.40 |
| E&E SO No.: 76613953 | Customer: RSPOE | Cust. PO No.: 11624922 | Order Date: 4/21/2026 |
| Sales Manager: Debi Zabransky | Ship Via: By Sea | 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 |
|---|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| NS10-3915 | 022164383836 | N/A | EA | 830 | 830 | 12.14 | 0.00 | 0.00 | 12.14 | 10,076.20 |
| 100% Polyester Pre-Washed MF Comforter | | | | | | | | | | |
| RS10-6258 | 022164271454 | N/A | EA | 830 | 830 | 12.14 | 0.00 | 0.00 | 12.14 | 10,076.20 |
| 100% Polyester Pre-washed Crinkle Microfiber DA Comforter | | | | | | | | | | |

| | |
|---------------------|----------|
| Total Qty Ordered: | 1660 |
| Total Qty Shipped: | 1660 |
| Total Sales Amount: | 20152.40 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 20152.40 |