

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679320	Invoice Date: 6/2/2026	Payment Terms: Net 60 Days	Invoice Amount: 81552.56
E&E SO No.: 76756794	Customer: RSPOE	Cust. PO No.: 11549193	Order Date: 12/16/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZ2	

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
SH20-0579	022164669640	N/A	EA	1572	1,572	7.32	0.00	0.00	7.32	11,507.04
100% polyester 85gsm Microfiber Sheets										
SH20-0580	022164669657	N/A	EA	1160	1,160	8.92	0.00	0.00	8.92	10,347.20
100% polyester 85gsm Microfiber Sheets										
SH20-0581	022164669664	N/A	EA	1080	1,080	9.99	0.00	0.00	9.99	10,789.20
100% polyester 85gsm Microfiber Sheets										
SH20-0511	022164669565	N/A	EA	1080	1,080	9.99	0.00	0.00	9.99	10,789.20
100% polyester 85gsm Microfiber Sheets										
SH20-0456	022164669015	N/A	EA	1080	1,080	9.99	0.00	0.00	9.99	10,789.20
100% polyester 85gsm Microfiber Sheets										
SH20-0582	022164669671	N/A	EA	1748	1,748	11.64	0.00	0.00	11.64	20,346.72
100% polyester 85gsm Microfiber Sheets										
SH20-0583	022164669688	N/A	EA	600	600	11.64	0.00	0.00	11.64	6,984.00
100% polyester 85gsm Microfiber Sheets										

Total Qty Ordered: 8320

Total Qty Shipped:	8320
Total Sales Amount:	81552.56
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	81552.56