

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679321	Invoice Date: 6/2/2026	Payment Terms: Net 60 Days	Invoice Amount: 85683.48
E&E SO No.: 76763188	Customer: RSPOE	Cust. PO No.: 11549068	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
SH20-0908	022164695281	N/A	EA	1572	1,572	7.71	0.00	0.00	7.71	12,120.12
100% polyester 4PC MF Sheets										
SH20-0909	022164695298	N/A	EA	1160	1,160	9.41	0.00	0.00	9.41	10,915.60
100% polyester 6PC MF Sheets										
SH20-0910	022164695304	N/A	EA	1080	1,080	10.48	0.00	0.00	10.48	11,318.40
100% polyester 6PC MF Sheets										
SH20-0911	022164695311	N/A	EA	1080	1,080	10.48	0.00	0.00	10.48	11,318.40
100% polyester 6PC MF Sheets										
SH20-0912	022164695328	N/A	EA	1080	1,080	10.48	0.00	0.00	10.48	11,318.40
100% polyester 6PC MF Sheets										
SH20-0913	022164695335	N/A	EA	1748	1,748	12.22	0.00	0.00	12.22	21,360.56
100% polyester 6PC MF Sheets										
SH20-0914	022164695342	N/A	EA	600	600	12.22	0.00	0.00	12.22	7,332.00
100% polyester 6PC MF Sheets										

Total Qty Ordered: 8320

Total Qty Shipped:	8320
Total Sales Amount:	85683.48
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	85683.48