

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679322	Invoice Date: 6/2/2026	Payment Terms: Net 60 Days	Invoice Amount: 51496.88
E&E SO No.: 76763190	Customer: RSPOE	Cust. PO No.: 11549362	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
SH20-0699	022164671544	N/A	EA	1020	1,020	7.71	0.00	0.00	7.71	7,864.20
100% polyester 4PC MF Sheets										
SH20-0700	022164671551	N/A	EA	756	756	9.41	0.00	0.00	9.41	7,113.96
100% polyester 6PC MF Sheets										
SH20-0701	022164671568	N/A	EA	1080	1,080	10.48	0.00	0.00	10.48	11,318.40
100% polyester 6PC MF Sheets										
SH20-0915	022164695359	N/A	EA	1080	1,080	10.48	0.00	0.00	10.48	11,318.40
100% polyester 6PC MF Sheets										
SH20-0704	022164671599	N/A	EA	1136	1,136	12.22	0.00	0.00	12.22	13,881.92
100% polyester 6PC MF Sheets										

Total Qty Ordered:	5072
Total Qty Shipped:	5072
Total Sales Amount:	51496.88
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	51496.88