

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679323	Invoice Date: 6/2/2026	Payment Terms: Net 60 Days	Invoice Amount: 52910.00
E&E SO No.: 76763191	Customer: RSPOE	Cust. PO No.: 11552021	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
SH21-0713	022164671681	N/A	EA	4000	4,000	2.51	0.00	0.00	2.51	10,040.00
100% polyester 2pc MF Pillowcases										
SH21-0917	022164695373	N/A	EA	2000	2,000	2.51	0.00	0.00	2.51	5,020.00
100% polyester 2pc MF Pillowcases										
SH21-0918	022164695380	N/A	EA	2000	2,000	2.51	0.00	0.00	2.51	5,020.00
100% polyester 2pc MF Pillowcases										
SH21-0718	022164671735	N/A	EA	3000	3,000	2.94	0.00	0.00	2.94	8,820.00
100% polyester 2pc MF Pillowcases										
SH21-0919	022164695397	N/A	EA	2000	2,000	2.94	0.00	0.00	2.94	5,880.00
100% polyester 2pc MF Pillowcases										
SH21-0631	022164670165	N/A	EA	2000	2,000	2.41	0.00	0.00	2.41	4,820.00
100% polyester 85gsm Microfiber Pillowcases										
SH21-0651	022164670363	N/A	EA	2000	2,000	2.41	0.00	0.00	2.41	4,820.00
100% polyester 85gsm Microfiber Pillowcases										
SH21-0632	022164670172	N/A	EA	2000	2,000	2.83	0.00	0.00	2.83	5,660.00
100% polyester 85gsm Microfiber Pillowcases										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
SH21-0680	022164670653	N/A	EA	1000	1,000	2.83	0.00	0.00	2.83	2,830.00

100% polyester 85gsm Microfiber Pillowcases

Total Qty Ordered: 20000  
Total Qty Shipped: 20000  
Total Sales Amount: 52910.00  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 52910.00