

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6826670	Invoice Date: 6/3/2026	Payment Terms: Net 60 Days	Invoice Amount: 158620.80
E&E SO No.: 7489384	Customer: ROSSPOE	Cust. PO No.: 11558198	Order Date: 12/16/2025
Sales Manager: Debi Zabransky	Ship Via:	Loc: ZPP	

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
RS20-8742	022164697186	N/A	EA	1600	1,620	12.30	0.00	0.00	12.30	19,926.00
100% Cotton 200TC Printed Sheet Set										
RS20-8743	022164697193	N/A	EA	1600	1,612	12.30	0.00	0.00	12.30	19,827.60
100% Cotton 200TC Printed Sheet Set										
RS20-8744	022164697209	N/A	EA	1600	1,628	12.30	0.00	0.00	12.30	20,024.40
100% Cotton 200TC Printed Sheet Set										
RS20-8745	022164697216	N/A	EA	1600	1,584	12.30	0.00	0.00	12.30	19,483.20
100% Cotton 200TC Printed Sheet Set										
RS20-8746	022164697223	N/A	EA	1600	1,624	12.30	0.00	0.00	12.30	19,975.20
100% Cotton 200TC Printed Sheet Set										
RS20-8747	022164697230	N/A	EA	1600	1,584	12.30	0.00	0.00	12.30	19,483.20
100% Cotton 200TC Printed Sheet Set										
RS20-8748	022164697247	N/A	EA	1600	1,616	12.30	0.00	0.00	12.30	19,876.80
100% Cotton 200TC Printed Sheet Set										
RS20-8749	022164697254	N/A	EA	1600	1,628	12.30	0.00	0.00	12.30	20,024.40
100% Cotton 200TC Printed Sheet Set										

Total Qty Ordered:	12800
Total Qty Shipped:	12896
Total Sales Amount:	158620.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	158620.80