

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56705299	Invoice Date: 6/11/2026	Payment Terms: Net 60 Days	Invoice Amount: 163492.00
E&E SO No.: 76763125	Customer: RSPOE	Cust. PO No.: 11550452	Order Date: 12/16/2025
Sales Manager: Debi Zabransky	Ship Via:	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
RS20-8711	022164695878	N/A	EA	1228	1,260	12.30	0.00	0.00	12.30	15,498.00
100% Cotton 200TC Printed Sheet Set										
RS20-8712	022164695885	N/A	EA	1228	1,248	12.30	0.00	0.00	12.30	15,350.40
100% Cotton 200TC Printed Sheet Set										
RS20-8713	022164695892	N/A	EA	1228	1,236	12.30	0.00	0.00	12.30	15,202.80
100% Cotton 200TC Printed Sheet Set										
RS20-8714	022164695908	N/A	EA	1228	1,228	12.30	0.00	0.00	12.30	15,104.40
100% Cotton 200TC Printed Sheet Set										
RS20-8715	022164695915	N/A	EA	1228	1,228	12.30	0.00	0.00	12.30	15,104.40
100% Cotton 200TC Printed Sheet Set										
RS20-8716	022164695922	N/A	EA	1348	1,372	16.00	0.00	0.00	16.00	21,952.00
100% Cotton 200TC Printed Sheet Set										
RS20-8717	022164695939	N/A	EA	1352	1,348	16.00	0.00	0.00	16.00	21,568.00
100% Cotton 200TC Printed Sheet Set										
RS20-8718	022164695946	N/A	EA	1348	1,356	16.00	0.00	0.00	16.00	21,696.00
100% Cotton 200TC Printed Sheet Set										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS20-8719	022164695953	N/A	EA	1348	1,376	16.00	0.00	0.00	16.00	22,016.00

100% Cotton 200TC Printed Sheet Set

Total Qty Ordered: 11536  
Total Qty Shipped: 11652  
Total Sales Amount: 163492.00  
Discount Amount: 0.00  
Tax Amount: 0  
Handling Fee: 0.00  
Freight: 0.00  
Invoice Amount: 163492.00