

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56705300

Invoice Date: 6/12/2026

Payment Terms: Net 60 Days

Invoice Amount: 165934.80

E&E SO No.: 76763128

Customer: RSPOE

Cust. PO No.: 11551079

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 |
|-----------------------------------|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| RS20-8705 | 022164695816 | N/A | EA | 1292 | 1,292 | 12.30 | 0.00 | 0.00 | 12.30 | 15,891.60 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8624 | 022164682724 | N/A | EA | 1152 | 1,212 | 12.30 | 0.00 | 0.00 | 12.30 | 14,907.60 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8706 | 022164695823 | N/A | EA | 960 | 1,008 | 12.30 | 0.00 | 0.00 | 12.30 | 12,398.40 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8707 | 022164695830 | N/A | EA | 1152 | 1,212 | 12.30 | 0.00 | 0.00 | 12.30 | 14,907.60 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8505 | 022164660715 | N/A | EA | 1292 | 1,352 | 12.30 | 0.00 | 0.00 | 12.30 | 16,629.60 |
| 200TC 100% Cotton Solid Sheet Set | | | | | | | | | | |
| RS20-8708 | 022164695847 | N/A | EA | 1292 | 1,276 | 16.00 | 0.00 | 0.00 | 16.00 | 20,416.00 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8629 | 022164682779 | N/A | EA | 984 | 1,032 | 16.00 | 0.00 | 0.00 | 16.00 | 16,512.00 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8709 | 022164695854 | N/A | EA | 984 | 1,024 | 16.00 | 0.00 | 0.00 | 16.00 | 16,384.00 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handing Fee | Extended Price | Amount |
|-----------------------------------|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| RS20-8710 | 022164695861 | N/A | EA | 956 | 1,004 | 16.00 | 0.00 | 0.00 | 16.00 | 16,064.00 |
| 100% Cotton 200TC Solid Sheet Set | | | | | | | | | | |
| RS20-8510 | 022164660760 | N/A | EA | 1292 | 1,364 | 16.00 | 0.00 | 0.00 | 16.00 | 21,824.00 |
| 200TC 100% Cotton Solid Sheet Set | | | | | | | | | | |

Total Qty Ordered: 11356
 Total Qty Shipped: 11776
 Total Sales Amount: 165934.80
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 165934.80