

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744144

Invoice Date: 6/17/2026

Payment Terms: Net 60 Days

Invoice Amount: 63911.52

E&E SO No.: 76754387

Customer: RSPOE

Cust. PO No.: 11586202

Order Date: 1/29/2026

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
SH16-0407	022164658019	N/A	EA	1728	1,728	8.02	0.00	0.00	8.02	13,858.56
100% Polyester Satin Waterproof Mattress Protector										
SH16-0002	022164582086	N/A	EA	1404	1,404	9.24	0.00	0.00	9.24	12,972.96
100% Polyester Satin Waterproof Mattress Protector										
SH16-0003	022164582093	N/A	EA	3600	3,600	10.30	0.00	0.00	10.30	37,080.00
100% Polyester Satin Waterproof Mattress Protector										

Total Qty Ordered: 6732  
 Total Qty Shipped: 6732  
 Total Sales Amount: 63911.52  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 63911.52