

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744145	Invoice Date: 6/17/2026	Payment Terms: Net 60 Days	Invoice Amount: 83421.48
E&E SO No.: 76754388	Customer: RSPOE	Cust. PO No.: 11586175	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
ST16-4747-N1	022164658095	N/A	EA	1728	1,728	7.87	0.00	0.00	7.87	13,599.36
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3851-N1	022164638127	N/A	EA	900	900	7.55	0.00	0.00	7.55	6,795.00
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3852-N1	022164638134	N/A	EA	1668	1,668	8.87	0.00	0.00	8.87	14,795.16
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3853-N1	022164638141	N/A	EA	3804	3,804	10.19	0.00	0.00	10.19	38,762.76
100% Polyester Pure Clean & Cool Mattress Protector										
ST16-3854-N1	022164638158	N/A	EA	780	780	12.14	0.00	0.00	12.14	9,469.20
100% Polyester Pure Clean & Cool Mattress Protector										

Total Qty Ordered:	8880
Total Qty Shipped:	8880
Total Sales Amount:	83421.48
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	83421.48