

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775667	Invoice Date: 6/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 35740.74
E&E SO No.: 76754375	Customer: RSPOE	Cust. PO No.: 11586272	Order Date: 1/27/2026
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
ST16-4745	022164658026	N/A	EA	1320	1,320	9.17	0.00	0.00	9.17	12,104.40
100% Polyester Wonder Comfort Mattress Pad										
ST16-3833	022164468151	N/A	EA	1998	1,998	11.83	0.00	0.00	11.83	23,636.34
100% Polyester Wonder Comfort Mattress Pad										

Total Qty Ordered:	3318
Total Qty Shipped:	3318
Total Sales Amount:	35740.74
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	35740.74