

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775668

Invoice Date: 6/24/2026

Payment Terms: Net 60 Days

Invoice Amount: 35740.74

E&E SO No.: 76754376

Customer: RSPOE

Cust. PO No.: 11586249

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