

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775670	Invoice Date: 6/23/2026	Payment Terms: Net 60 Days	Invoice Amount: 62094.78
E&E SO No.: 76754389	Customer: RSPOE	Cust. PO No.: 11586136	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
ST16-4746	022164658033	N/A	EA	1728	1,728	7.49	0.00	0.00	7.49	12,942.72
100% Polyester Comfort Knit Mattress Protector										
ST16-3837	022164468199	N/A	EA	1602	1,602	8.66	0.00	0.00	8.66	13,873.32
100% Polyester Comfort Knit Mattress Protector										
ST16-3838	022164468205	N/A	EA	3402	3,402	10.37	0.00	0.00	10.37	35,278.74
100% Polyester Comfort Knit Mattress Protector										

Total Qty Ordered:	6732
Total Qty Shipped:	6732
Total Sales Amount:	62094.78
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	62094.78