

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775684	Invoice Date: 6/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 93613.00
E&E SO No.: 76763133	Customer: RSPOE	Cust. PO No.: 11553596	Order Date: 1/6/2026
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
BR20-5381	022164696448	N/A	EA	1900	1,900	9.27	0.00	0.00	9.27	17,613.00
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5382	022164696455	N/A	EA	1400	1,400	10.73	0.00	0.00	10.73	15,022.00
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5383	022164696462	N/A	EA	1900	1,900	9.27	0.00	0.00	9.27	17,613.00
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-5384	022164696479	N/A	EA	1200	1,200	10.73	0.00	0.00	10.73	12,876.00
100% Polyester 90gsm Solid Satin Sheet Set										
BR20-4803	022164453836	N/A	EA	1900	1,900	9.27	0.00	0.00	9.27	17,613.00
100% Polyester Solid Satin Sheet Set										
BR20-4804	022164453843	N/A	EA	1200	1,200	10.73	0.00	0.00	10.73	12,876.00
100% Polyester Solid Satin Sheet Set										

Total Qty Ordered: 9500  
 Total Qty Shipped: 9500  
 Total Sales Amount: 93613.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	93613.00