

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775685	Invoice Date: 6/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 49011.36
E&E SO No.: 76763189	Customer: RSPOE	Cust. PO No.: 11549221	Order Date: 12/16/2025
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
SH20-0504	022164669497	N/A	EA	1020	1,020	7.32	0.00	0.00	7.32	7,466.40
100% polyester 85gsm Microfiber Sheets										
SH20-0505	022164669503	N/A	EA	756	756	8.92	0.00	0.00	8.92	6,743.52
100% polyester 85gsm Microfiber Sheets										
SH20-0506	022164669510	N/A	EA	1080	1,080	9.99	0.00	0.00	9.99	10,789.20
100% polyester 85gsm Microfiber Sheets										
SH20-0456	022164669015	N/A	EA	1080	1,080	9.99	0.00	0.00	9.99	10,789.20
100% polyester 85gsm Microfiber Sheets										
SH20-0507	022164669527	N/A	EA	1136	1,136	11.64	0.00	0.00	11.64	13,223.04
100% polyester 85gsm Microfiber Sheets										

Total Qty Ordered:	5072
Total Qty Shipped:	5072
Total Sales Amount:	49011.36
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	49011.36