

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56816336

Invoice Date: 6/30/2026

Payment Terms: Net 60 Days

Invoice Amount: 72593.22

E&E SO No.: 76663977

Customer: RSPOE

Cust. PO No.: 11626819

Order Date: 4/28/2026

Sales Manager: Debi Zabransky

Ship Via: By Sea

Loc: ZZ2

**BILL TO:**

Ross Stores Inc. (POE)  
PO BOX 3840

Portland,OR 97208  
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
ST16-3832	022164468144	N/A	EA	1800	1,800	10.35	0.00	0.00	10.35	18,630.00
100% Polyester Wonder Comfort Mattress Pad										
ST16-3833	022164468151	N/A	EA	3402	3,402	11.83	0.00	0.00	11.83	40,245.66
100% Polyester Wonder Comfort Mattress Pad										
ST16-3834	022164468168	N/A	EA	648	648	14.47	0.00	0.00	14.47	9,376.56
100% Polyester Wonder Comfort Mattress Pad										
ST16-3835	022164468175	N/A	EA	300	300	14.47	0.00	0.00	14.47	4,341.00
100% Polyester Wonder Comfort Mattress Pad										

Total Qty Ordered: 6150  
 Total Qty Shipped: 6150  
 Total Sales Amount: 72593.22  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00

