

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6592594	Invoice Date: 8/2/2025	Payment Terms: Net 60 Days	Invoice Amount: 46650.24
E&E SO No.: 7315977	Customer: ROSSPOE	Cust. PO No.: 11234461	Order Date: 3/20/2025
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZZ	

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
RS50-8043	022164592580	N/A	EA	1872	1,872	6.23	0.00	0.00	6.23	11,662.56
100% Polyester Printed GS Plush Throw										
RS50-8044	022164592597	N/A	EA	1872	1,872	6.23	0.00	0.00	6.23	11,662.56
100% Polyester Printed GS Plush Throw										
RS50-8045	022164592603	N/A	EA	1872	1,872	6.23	0.00	0.00	6.23	11,662.56
100% Polyester Printed GS Plush Throw										
RS50-8046	022164592610	N/A	EA	1872	1,872	6.23	0.00	0.00	6.23	11,662.56
100% Polyester Printed GS Plush Throw										

Total Qty Ordered:	7488
Total Qty Shipped:	7488
Total Sales Amount:	46650.24
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

