

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|------------------------|----------------------------|--------------------------|
| Invoice No.: 6592595 | Invoice Date: 8/2/2025 | Payment Terms: Net 60 Days | Invoice Amount: 55274.24 |
| E&E SO No.: 7318469 | Customer: ROSSPOE | Cust. PO No.: 11226729 | Order Date: 3/28/2025 |
| 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 |
|-------------------------------------|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| RS50-8010 | 022164583885 | N/A | EA | 2800 | 2,800 | 6.88 | 0.00 | 0.00 | 6.88 | 19,264.00 |
| 100% Polyester GITD Plush Throw | | | | | | | | | | |
| RS50-8011 | 022164583892 | N/A | EA | 2800 | 2,800 | 6.88 | 0.00 | 0.00 | 6.88 | 19,264.00 |
| 100% Polyester GITD Plush Throw | | | | | | | | | | |
| RS50-8012 | 022164583908 | N/A | EA | 2688 | 2,688 | 6.23 | 0.00 | 0.00 | 6.23 | 16,746.24 |
| 100% Polyester Solid GS Plush Throw | | | | | | | | | | |

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|---------------------|----------|
| Total Qty Ordered: | 8288 |
| Total Qty Shipped: | 8288 |
| Total Sales Amount: | 55274.24 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handing Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 55274.24 |