

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6592599	Invoice Date: 7/31/2025	Payment Terms: Net 60 Days	Invoice Amount: 41276.40
E&E SO No.: 7340534	Customer: ROSSPOE	Cust. PO No.: 11214500	Order Date: 6/6/2025
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
NS10-3915	022164383836	N/A	EA	1560	1,560	12.65	0.00	0.00	12.65	19,734.00
100% Polyester Pre-Washed MF Comforter										
NS10-3916	022164383843	N/A	EA	1360	1,360	15.84	0.00	0.00	15.84	21,542.40
100% Polyester Pre-Washed MF Comforter										

Total Qty Ordered:	2920
Total Qty Shipped:	2920
Total Sales Amount:	41276.40
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	41276.40