

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6592794	Invoice Date: 7/31/2025	Payment Terms: Net 60 Days	Invoice Amount: 41140.00
E&E SO No.: 7340532	Customer: ROSSPOE	Cust. PO No.: 11214532	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
NN10-0227	022164540345	N/A	EA	1100	1,100	12.10	0.00	0.00	12.10	13,310.00
100% Polyester Crinkle Texture Comforter										
RS10-6258	022164271454	N/A	EA	1100	1,100	12.65	0.00	0.00	12.65	13,915.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										
RS10-6306	022164276237	N/A	EA	1100	1,100	12.65	0.00	0.00	12.65	13,915.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										

Total Qty Ordered:	3300
Total Qty Shipped:	3300
Total Sales Amount:	41140.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	41140.00