

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6599576	Invoice Date: 8/14/2025	Payment Terms: Net 60 Days	Invoice Amount: 39677.00
E&E SO No.: 7351690	Customer: ROSSPOE	Cust. PO No.: 11251940	Order Date: 6/23/2025
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
RS14-8110	022164600490	N/A	EA	400	400	11.45	0.00	0.00	11.45	4,580.00
100% Polyester Hanging Print Quilt Set										
RS14-8111	022164600506	N/A	EA	700	700	14.75	0.00	0.00	14.75	10,325.00
100% Polyester Hanging Print Quilt Set										
RS14-8112	022164600513	N/A	EA	300	300	17.29	0.00	0.00	17.29	5,187.00
100% Polyester Hanging Print Quilt Set										
RS14-8113	022164600520	N/A	EA	400	400	11.14	0.00	0.00	11.14	4,456.00
100% Polyester Hanging Print Quilt Set										
RS14-8114	022164600537	N/A	EA	700	700	14.43	0.00	0.00	14.43	10,101.00
100% Polyester Hanging Print Quilt Set										
RS14-8115	022164600544	N/A	EA	300	300	16.76	0.00	0.00	16.76	5,028.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2800
 Total Qty Shipped: 2800
 Total Sales Amount: 39677.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	39677.00