

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6599577

Invoice Date: 8/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 40785.00

E&E SO No.: 7351691

Customer: ROSSPOE

Cust. PO No.: 11251689

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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| RS14-8104 | 022164600438 | N/A | EA | 500 | 500 | 11.45 | 0.00 | 0.00 | 11.45 | 5,725.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-8105 | 022164600445 | N/A | EA | 700 | 700 | 14.75 | 0.00 | 0.00 | 14.75 | 10,325.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-8106 | 022164600452 | N/A | EA | 200 | 200 | 17.29 | 0.00 | 0.00 | 17.29 | 3,458.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-8107 | 022164600469 | N/A | EA | 500 | 500 | 12.57 | 0.00 | 0.00 | 12.57 | 6,285.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-8108 | 022164600476 | N/A | EA | 700 | 700 | 16.02 | 0.00 | 0.00 | 16.02 | 11,214.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-8109 | 022164600483 | N/A | EA | 200 | 200 | 18.89 | 0.00 | 0.00 | 18.89 | 3,778.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |

Total Qty Ordered: 2800
 Total Qty Shipped: 2800
 Total Sales Amount: 40785.00

| | |
|------------------|----------|
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 40785.00 |