

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6621137

Invoice Date: 9/13/2025

Payment Terms: Net 60 Days

Invoice Amount: 41140.00

E&E SO No.: 7350222

Customer: ROSSPOE

Cust. PO No.: 11357228

Order Date: 6/20/2025

Sales Manager: Debi Zabransky

Ship Via: By Sea

Loc: ZPP

**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  
 Handling Fee: 0.00  
 Freight: 0.00  
 Invoice Amount: 41140.00