

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6621138	Invoice Date: 9/13/2025	Payment Terms: Net 60 Days	Invoice Amount: 44769.00
E&E SO No.: 7354462	Customer: ROSSPOE	Cust. PO No.: 11381838	Order Date: 6/30/2025
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
RS14-8178	022164632422	N/A	EA	150	150	11.14	0.00	0.00	11.14	1,671.00
100% Polyester Hanging Print Quilt Set										
RS14-8179	022164632439	N/A	EA	650	650	14.43	0.00	0.00	14.43	9,379.50
100% Polyester Hanging Print Quilt Set										
RS14-8180	022164632446	N/A	EA	650	650	16.76	0.00	0.00	16.76	10,894.00
100% Polyester Hanging Print Quilt Set										
RS14-8181	022164632453	N/A	EA	150	150	11.59	0.00	0.00	11.59	1,738.50
100% Polyester Hanging Print Quilt Set										
RS14-8182	022164632460	N/A	EA	650	650	15.01	0.00	0.00	15.01	9,756.50
100% Polyester Hanging Print Quilt Set										
RS14-8183	022164632477	N/A	EA	650	650	17.43	0.00	0.00	17.43	11,329.50
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 44769.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	44769.00