

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6623892	Invoice Date: 9/23/2025	Payment Terms: Net 60 Days	Invoice Amount: 40090.60
E&E SO No.: 7350221	Customer: ROSSPOE	Cust. PO No.: 11357251	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
RS10-6258	022164271454	N/A	EA	900	900	12.65	0.00	0.00	12.65	11,385.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										
RS10-6259	022164271461	N/A	EA	1864	1,864	15.40	0.00	0.00	15.40	28,705.60
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										

Total Qty Ordered:	2764
Total Qty Shipped:	2764
Total Sales Amount:	40090.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	40090.60