

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6625362

Invoice Date: 9/25/2025

Payment Terms: Net 60 Days

Invoice Amount: 25740.00

E&E SO No.: 7368651

Customer: ROSSPOE

Cust. PO No.: 60246249

Order Date: 7/28/2025

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 Stores, Inc
5130 Hacienda Drive

Dublin,CA 94568
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS50-8295	022164641646	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8296	022164641653	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8297	022164641660	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8298	022164641677	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										

Total Qty Ordered: 9360
 Total Qty Shipped: 9360
 Total Sales Amount: 25740.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

