

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6628336	Invoice Date: 10/1/2025	Payment Terms: Net 60 Days	Invoice Amount: 45989.60
E&E SO No.: 7355561	Customer: ROSSPOE	Cust. PO No.: 11381852	Order Date: 7/3/2025
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
RS14-7908	022164536997	N/A	EA	520	520	13.50	0.00	0.00	13.50	7,020.00
100% Polyester Hanging Print Quilt										
RS14-7909	022164537000	N/A	EA	1320	1,320	17.28	0.00	0.00	17.28	22,809.60
100% Polyester Hanging Print Quilt										
RS14-8194	022164633627	N/A	EA	800	800	20.20	0.00	0.00	20.20	16,160.00
100% Polyester Hanging Print Quilt										

Total Qty Ordered:	2640
Total Qty Shipped:	2640
Total Sales Amount:	45989.60
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	45989.60