

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6628340	Invoice Date: 10/1/2025	Payment Terms: Net 60 Days	Invoice Amount: 47734.00
E&E SO No.: 7373202	Customer: ROSSPOE	Cust. PO No.: 11381801	Order Date: 8/6/2025
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
RS14-8217	022164637700	N/A	EA	580	580	14.43	0.00	0.00	14.43	8,369.40
100% Polyester Hanging Print Quilt										
RS14-8218	022164637717	N/A	EA	870	870	16.76	0.00	0.00	16.76	14,581.20
100% Polyester Hanging Print Quilt										
RS14-8219	022164637724	N/A	EA	580	580	15.58	0.00	0.00	15.58	9,036.40
100% Polyester Hanging Print Quilt										
RS14-8220	022164637731	N/A	EA	870	870	18.10	0.00	0.00	18.10	15,747.00
100% Polyester Hanging Print Quilt										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	47734.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

