

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6628341

Invoice Date: 10/1/2025

Payment Terms: Net 60 Days

Invoice Amount: 46121.60

E&E SO No.: 7373441

Customer: ROSSPOE

Cust. PO No.: 11381826

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
RS14-7316	022164456127	N/A	EA	580	580	14.86	0.00	0.00	14.86	8,618.80
100% Polyester Printed Quilt										
RS14-7317	022164456134	N/A	EA	870	870	17.26	0.00	0.00	17.26	15,016.20
100% Polyester Printed Quilt										
RS14-8221	022164637748	N/A	EA	580	580	14.14	0.00	0.00	14.14	8,201.20
100% Polyester Hanging Print Quilt										
RS14-8222	022164637755	N/A	EA	870	870	16.42	0.00	0.00	16.42	14,285.40
100% Polyester Hanging Print Quilt										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 46121.60
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

