

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6634824	Invoice Date: 10/9/2025	Payment Terms: Net 60 Days	Invoice Amount: 70290.00
E&E SO No.: 7364559	Customer: ROSSPOE	Cust. PO No.: 11395389	Order Date: 7/21/2025
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
RS71-8223	022164638585	N/A	EA	1800	1,800	3.40	0.00	0.00	3.40	6,120.00
polyresin+Stainless steel 12pcs hook set										
RS71-8224	022164638592	N/A	EA	1800	1,800	3.00	0.00	0.00	3.00	5,400.00
polyresin+Stainless steel 12pcs hook set										
RS71-8225	022164638608	N/A	EA	1800	1,800	3.00	0.00	0.00	3.00	5,400.00
polyresin+Stainless steel 12pcs hook set										
RS71-8226	022164638615	N/A	EA	1800	1,800	4.00	0.00	0.00	4.00	7,200.00
resin Lotion pump w/ plastic gold matte pump head										
RS71-8227	022164638622	N/A	EA	1800	1,800	4.45	0.00	0.00	4.45	8,010.00
Clear Resin Lotion pump w/ plastic gold matte pump head										
RS71-8228	022164638639	N/A	EA	1800	1,800	4.00	0.00	0.00	4.00	7,200.00
resin Lotion pump w/ plastic Chrome pump head										
RS71-8229	022164638646	N/A	EA	1800	1,800	4.00	0.00	0.00	4.00	7,200.00
resin Lotion pump w/ plastic black glossy pump head										
RS71-8241	022164638769	N/A	EA	1800	1,800	4.30	0.00	0.00	4.30	7,740.00
resin lotion pump (plastic chrome pump)										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS71-8238	022164638738	N/A	EA	1800	1,800	4.45	0.00	0.00	4.45	8,010.00
Resin lotion pump (plastic Gold pump)										
RS71-8242	022164638776	N/A	EA	1800	1,800	4.45	0.00	0.00	4.45	8,010.00
lotion pump (plastic black pump)										

Total Qty Ordered: 18000
 Total Qty Shipped: 18000
 Total Sales Amount: 70290.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 70290.00