

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|------------------------------|--------------------------|----------------------------|-------------------------|
| Invoice No.: 6638141 | Invoice Date: 10/13/2025 | Payment Terms: Net 60 Days | Invoice Amount: 6188.00 |
| E&E SO No.: 7377536 | Customer: ROSSARTPOE | Cust. PO No.: 60248624 | Order Date: 8/13/2025 |
| Sales Manager: Betsy Gussack | Ship Via: By Sea | Loc: ZZZ | |

BILL TO:

Ross Stores, Inc. - POE
 Attn: Ross Merch
 PO BOX 3840
 PORTLAND,OR 97208-3840
 US

SHIP TO:

Ross Stores Inc POE
 PO BOX 3840
 PORTLAND,OR 97208
 US

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handing Fee | Extended Price | Amount |
|---|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| RS95G-0409 | 022164543735 | N/A | EA | 1300 | 1,300 | 2.38 | 0.00 | 0.00 | 2.38 | 3,094.00 |
| 1212 Back To Black 1Emb Straight Fit Framed Graphic | | | | | | | | | | |
| RS95G-0410 | 022164543742 | N/A | EA | 1300 | 1,300 | 2.38 | 0.00 | 0.00 | 2.38 | 3,094.00 |
| 1212 Back To Black 2Emb Straight Fit Framed Graphic | | | | | | | | | | |

| | |
|---------------------|---------|
| Total Qty Ordered: | 2600 |
| Total Qty Shipped: | 2600 |
| Total Sales Amount: | 6188.00 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 6188.00 |