

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6646337

Invoice Date: 10/22/2025

Payment Terms: Net 60 Days

Invoice Amount: 25740.00

E&E SO No.: 7376158

Customer: ROSSPOE

Cust. PO No.: 60249071

Order Date: 8/12/2025

Sales Manager: Debi Zabransky

Ship Via: By Sea

Loc: ZZZ

BILL TO:

Ross Stores Inc. (POE)
PO BOX 3840

Portland,OR 97208-3840
US

SHIP TO:

Ross Stores, Inc
5130 Hacienda Drive

Dublin,CA 94568
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS50-8352	022164648799	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8353	022164648805	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8354	022164648812	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										
RS50-8355	022164648829	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
Printed Throw										

Total Qty Ordered: 9360
 Total Qty Shipped: 9360
 Total Sales Amount: 25740.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

