

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6646340	Invoice Date: 10/22/2025	Payment Terms: Net 60 Days	Invoice Amount: 25740.00
E&E SO No.: 7394463	Customer: ROSSPOE	Cust. PO No.: 60251918	Order Date: 9/4/2025
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
RS50-8392	022164652321	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
100% Polyester Knitted Plush Throw printed										
RS50-8393	022164652338	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
100% Polyester Knitted Plush Throw printed										
RS50-8394	022164652345	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
100% Polyester Knitted Plush Throw printed										
RS50-8395	022164652352	N/A	EA	2340	2,340	2.75	0.00	0.00	2.75	6,435.00
100% Polyester Knitted Plush Throw printed										

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

