

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6652284

Invoice Date: 11/6/2025

Payment Terms: Net 60 Days

Invoice Amount: 17287.20

E&E SO No.: 7370347

Customer: ROSSPOE

Cust. PO No.: 11398512

Order Date: 7/31/2025

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
RS50-8281	022164640014	N/A	EA	686	686	6.30	0.00	0.00	6.30	4,321.80
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8282	022164640021	N/A	EA	686	686	6.30	0.00	0.00	6.30	4,321.80
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8283	022164640038	N/A	EA	686	686	6.30	0.00	0.00	6.30	4,321.80
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8284	022164640045	N/A	EA	686	686	6.30	0.00	0.00	6.30	4,321.80
100% Polyester Solid Embossed Glimmersoft Throw										

Total Qty Ordered: 2744
 Total Qty Shipped: 2744
 Total Sales Amount: 17287.20
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

