

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6652684	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 16608.06
E&E SO No.: 7370349	Customer: ROSSPOE	Cust. PO No.: 11398478	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
RS50-8269	022164639896	N/A	EA	686	686	5.97	0.00	0.00	5.97	4,095.42
100% Polyester Printed Glimmersoft Throw										
RS50-8275	022164639957	N/A	EA	686	686	5.97	0.00	0.00	5.97	4,095.42
100% Polyester Printed Glimmersoft Throw										
RS50-8276	022164639964	N/A	EA	686	686	5.97	0.00	0.00	5.97	4,095.42
100% Polyester Printed Glimmersoft Throw										
RS50-8270	022164639902	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:	16608.06
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

