

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6652689

Invoice Date: 11/5/2025

Payment Terms: Net 60 Days

Invoice Amount: 45901.20

E&E SO No.: 7373443

Customer: ROSSPOE

Cust. PO No.: 11404044

Order Date: 8/6/2025

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
RS14-8201	022164638028	N/A	EA	580	580	14.43	0.00	0.00	14.43	8,369.40
3pc Hanging Print Quilt										
RS14-8202	022164638035	N/A	EA	870	870	16.76	0.00	0.00	16.76	14,581.20
3pc Hanging Print Quilt										
RS14-8203	022164638042	N/A	EA	580	580	14.43	0.00	0.00	14.43	8,369.40
3pc Hanging Print Quilt										
RS14-8204	022164638059	N/A	EA	870	870	16.76	0.00	0.00	16.76	14,581.20
3pc Hanging Print Quilt										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 45901.20
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

