

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|-------------------------|----------------------------|--------------------------|
| Invoice No.: 6652885 | Invoice Date: 11/5/2025 | Payment Terms: Net 60 Days | Invoice Amount: 16608.06 |
| E&E SO No.: 7370350 | Customer: ROSSPOE | Cust. PO No.: 11398463 | 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 |
|---|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| RS50-8277 | 022164639971 | N/A | EA | 686 | 686 | 5.97 | 0.00 | 0.00 | 5.97 | 4,095.42 |
| 100% Polyester Printed Glimmersoft Throw | | | | | | | | | | |
| RS50-8278 | 022164639988 | N/A | EA | 686 | 686 | 5.97 | 0.00 | 0.00 | 5.97 | 4,095.42 |
| 100% Polyester Printed Glimmersoft Throw | | | | | | | | | | |
| RS50-8279 | 022164639995 | N/A | EA | 686 | 686 | 5.97 | 0.00 | 0.00 | 5.97 | 4,095.42 |
| 100% Polyester Printed Glimmersoft Throw | | | | | | | | | | |
| RS50-8280 | 022164640007 | 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 |

