

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653083

Invoice Date: 11/5/2025

Payment Terms: Net 60 Days

Invoice Amount: 42212.40

E&E SO No.: 7373444

Customer: ROSSPOE

Cust. PO No.: 11404078

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
RS14-8205	022164638066	N/A	EA	290	290	11.14	0.00	0.00	11.14	3,230.60
3pc Hanging Print Quilt										
RS14-8206	022164638073	N/A	EA	580	580	14.43	0.00	0.00	14.43	8,369.40
3pc Hanging Print Quilt										
RS14-8207	022164638080	N/A	EA	580	580	16.76	0.00	0.00	16.76	9,720.80
3pc Hanging Print Quilt										
RS14-8208	022164638097	N/A	EA	290	290	10.92	0.00	0.00	10.92	3,166.80
3pc Hanging Print Quilt										
RS14-8209	022164638103	N/A	EA	580	580	14.14	0.00	0.00	14.14	8,201.20
3pc Hanging Print Quilt										
RS14-8210	022164638110	N/A	EA	580	580	16.42	0.00	0.00	16.42	9,523.60
3pc Hanging Print Quilt										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 42212.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	42212.40