

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653116	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 43891.20
E&E SO No.: 7365748	Customer: ROSSPOE	Cust. PO No.: 11401005	Order Date: 7/23/2025
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
RS51-8288	022164641271	N/A	EA	1440	1,440	10.16	0.00	0.00	10.16	14,630.40
350gsm Printed Glimmersoft Blanket										
RS51-8289	022164641288	N/A	EA	1440	1,440	10.16	0.00	0.00	10.16	14,630.40
350gsm Printed Glimmersoft Blanket										
RS51-8290	022164641295	N/A	EA	1440	1,440	10.16	0.00	0.00	10.16	14,630.40
350gsm Printed Glimmersoft Blanket										

Total Qty Ordered:	4320
Total Qty Shipped:	4320
Total Sales Amount:	43891.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	43891.20