

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653117

Invoice Date: 11/8/2025

Payment Terms: Net 60 Days

Invoice Amount: 41154.30

E&E SO No.: 7368654

Customer: ROSSPOE

Cust. PO No.: 11392732

Order Date: 7/28/2025

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
NN10-0228	022164540352	N/A	EA	1374	1,374	15.95	0.00	0.00	15.95	21,915.30
100% Polyester Crinkle Texture Comforter										
NN10-0229	022164540369	N/A	EA	1100	1,100	17.49	0.00	0.00	17.49	19,239.00
100% Polyester Crinkle Texture Comforter										

Total Qty Ordered: 2474
 Total Qty Shipped: 2474
 Total Sales Amount: 41154.30
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 41154.30