

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653118

Invoice Date: 11/6/2025

Payment Terms: Net 60 Days

Invoice Amount: 7968.00

E&E SO No.: 7369822

Customer: ROSSPOE

Cust. PO No.: 11404620

Order Date: 7/30/2025

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
RS51-8266	022164639865	N/A	EA	480	480	8.30	0.00	0.00	8.30	3,984.00
100% Polyester Solid Embossed Glimmersoft Blanket										
RS51-8272	022164639926	N/A	EA	480	480	8.30	0.00	0.00	8.30	3,984.00
100% Polyester Solid Embossed Glimmersoft Blanket										

Total Qty Ordered: 960
 Total Qty Shipped: 960
 Total Sales Amount: 7968.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 7968.00