

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653120	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 16824.00
E&E SO No.: 7369824	Customer: ROSSPOE	Cust. PO No.: 11398624	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
RS51-8265	022164639858	N/A	EA	480	480	11.20	0.00	0.00	11.20	5,376.00
100% Polyester Printed Glimmersoft Blanket										
RS51-8271	022164639919	N/A	EA	480	480	11.20	0.00	0.00	11.20	5,376.00
350gsm Printed Glimmersoft Blanket										
RS51-8268	022164639889	N/A	EA	480	480	12.65	0.00	0.00	12.65	6,072.00
100% Polyester Solid Embossed Glimmersoft Blanket										

Total Qty Ordered:	1440
Total Qty Shipped:	1440
Total Sales Amount:	16824.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	16824.00