

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653122	Invoice Date: 11/6/2025	Payment Terms: Net 60 Days	Invoice Amount: 7689.60
E&E SO No.: 7369828	Customer: ROSSPOE	Cust. PO No.: 11398554	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
RS51-8263	022164639834	N/A	EA	480	480	7.72	0.00	0.00	7.72	3,705.60
100% Polyester Printed Glimmersoft Blanket										
RS51-8273	022164639933	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:	7689.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	7689.60