

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653811	Invoice Date: 11/7/2025	Payment Terms: Net 60 Days	Invoice Amount: 50000.00
E&E SO No.: 7400696	Customer: ROSSPOE	Cust. PO No.: 11456381	Order Date: 9/16/2025
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
RS14-8368	022164649864	N/A	EA	150	150	13.00	0.00	0.00	13.00	1,950.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8369	022164649871	N/A	EA	650	650	17.00	0.00	0.00	17.00	11,050.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8370	022164649888	N/A	EA	600	600	20.00	0.00	0.00	20.00	12,000.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8371	022164649895	N/A	EA	150	150	13.00	0.00	0.00	13.00	1,950.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8372	022164649901	N/A	EA	650	650	17.00	0.00	0.00	17.00	11,050.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8373	022164649918	N/A	EA	600	600	20.00	0.00	0.00	20.00	12,000.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 2800
 Total Qty Shipped: 2800
 Total Sales Amount: 50000.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	50000.00