

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653814	Invoice Date: 11/7/2025	Payment Terms: Net 60 Days	Invoice Amount: 39000.00
E&E SO No.: 7400993	Customer: ROSSPOE	Cust. PO No.: 11456707	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
RS14-8386	022164650044	N/A	EA	1000	1,000	13.00	0.00	0.00	13.00	13,000.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8387	022164650051	N/A	EA	1000	1,000	13.00	0.00	0.00	13.00	13,000.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8388	022164650068	N/A	EA	1000	1,000	13.00	0.00	0.00	13.00	13,000.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	3000
Total Qty Shipped:	3000
Total Sales Amount:	39000.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	39000.00