

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6672384	Invoice Date: 11/25/2025	Payment Terms: Net 60 Days	Invoice Amount: 50000.00
E&E SO No.: 7400698	Customer: ROSSPOE	Cust. PO No.: 11456679	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
RS14-8380	022164649987	N/A	EA	150	150	13.00	0.00	0.00	13.00	1,950.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8381	022164649994	N/A	EA	650	650	17.00	0.00	0.00	17.00	11,050.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8382	022164650006	N/A	EA	600	600	20.00	0.00	0.00	20.00	12,000.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8383	022164650013	N/A	EA	150	150	13.00	0.00	0.00	13.00	1,950.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8384	022164650020	N/A	EA	650	650	17.00	0.00	0.00	17.00	11,050.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8385	022164650037	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