

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697670	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 48132.00
E&E SO No.: 7378269	Customer: ROSSPOE	Cust. PO No.: 11430968	Order Date: 8/18/2025
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
RS50-8360	022164649789	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8361	022164649796	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8362	022164649802	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8363	022164649819	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										

Total Qty Ordered:	8400
Total Qty Shipped:	8400
Total Sales Amount:	48132.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

