

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697671	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 22270.50
E&E SO No.: 7400398	Customer: ROSSPOE	Cust. PO No.: 11417539	Order Date: 9/15/2025
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
RS14-8336	022164647235	N/A	EA	350	350	14.43	0.00	0.00	14.43	5,050.50
3pc Hanging Print Quilt										
RS14-8337	022164647242	N/A	EA	350	350	16.76	0.00	0.00	16.76	5,866.00
3pc Hanging Print Quilt										
RS14-8338	022164647259	N/A	EA	350	350	15.01	0.00	0.00	15.01	5,253.50
3pc Hanging Print Quilt										
RS14-8339	022164647266	N/A	EA	350	350	17.43	0.00	0.00	17.43	6,100.50
3pc Hanging Print Quilt										

Total Qty Ordered:	1400
Total Qty Shipped:	1400
Total Sales Amount:	22270.50
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

