

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697673	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 43264.00
E&E SO No.: 7462249	Customer: ROSSPOE	Cust. PO No.: 11477130	Order Date: 12/2/2025
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
RS14-8431	022164654899	N/A	EA	650	650	15.55	0.00	0.00	15.55	10,107.50
100% Polyester 3pc Hanging Print Quilt										
RS14-8432	022164654905	N/A	EA	650	650	18.24	0.00	0.00	18.24	11,856.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8433	022164654912	N/A	EA	650	650	15.08	0.00	0.00	15.08	9,802.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8434	022164654929	N/A	EA	650	650	17.69	0.00	0.00	17.69	11,498.50
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2600
Total Qty Shipped:	2600
Total Sales Amount:	43264.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

