

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697674

Invoice Date: 12/4/2025

Payment Terms: Net 60 Days

Invoice Amount: 46176.00

E&E SO No.: 7462250

Customer: ROSSPOE

Cust. PO No.: 11477129

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
RS14-8427	022164654851	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8428	022164654868	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8429	022164654875	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8430	022164654882	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 2600  
 Total Qty Shipped: 2600  
 Total Sales Amount: 46176.00  
 Discount Amount: 0.00  
 Tax Amount: 0  
 Handling Fee: 0.00  
 Freight: 0.00

