

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697675	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 46176.00
E&E SO No.: 7462251	Customer: ROSSPOE	Cust. PO No.: 11477127	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
RS14-7909	022164537000	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester Hanging Print Quilt										
RS14-8194	022164633627	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester Hanging Print Quilt										
RS14-7981	022164580839	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester Hanging Print Quilt Set										
RS14-7982	022164580846	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester Hanging Print Quilt Set										

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

