

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697676	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 35683.20
E&E SO No.: 7462326	Customer: ROSSPOE	Cust. PO No.: 11477108	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
RS14-8435	022164654936	N/A	EA	540	540	10.89	0.00	0.00	10.89	5,880.60
100% Polyester 3pc Hanging Print Quilt										
RS14-7968	022164580709	N/A	EA	540	540	10.89	0.00	0.00	10.89	5,880.60
100% Polyester Hanging Print Quilt Set										
RS14-8436	022164654943	N/A	EA	540	540	11.01	0.00	0.00	11.01	5,945.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8437	022164654950	N/A	EA	540	540	11.71	0.00	0.00	11.71	6,323.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8438	022164654967	N/A	EA	540	540	10.89	0.00	0.00	10.89	5,880.60
100% Polyester 3pc Hanging Print Quilt										
RS14-8113	022164600520	N/A	EA	540	540	10.69	0.00	0.00	10.69	5,772.60
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	3240
Total Qty Shipped:	3240
Total Sales Amount:	35683.20

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	35683.20