

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697677	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 43321.60
E&E SO No.: 7462332	Customer: ROSSPOE	Cust. PO No.: 11477092	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
RS14-8419	022164654776	N/A	EA	560	560	14.02	0.00	0.00	14.02	7,851.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8420	022164654783	N/A	EA	840	840	16.44	0.00	0.00	16.44	13,809.60
100% Polyester 3pc Hanging Print Quilt										
RS14-7969	022164580716	N/A	EA	560	560	14.02	0.00	0.00	14.02	7,851.20
100% Polyester Hanging Print Quilt Set										
RS14-7970	022164580723	N/A	EA	840	840	16.44	0.00	0.00	16.44	13,809.60
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2800
Total Qty Shipped:	2800
Total Sales Amount:	43321.60
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

