

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697678	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 35529.48
E&E SO No.: 7462483	Customer: ROSSPOE	Cust. PO No.: 11477131	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
RS14-8441	022164654998	N/A	EA	483	483	12.00	0.00	0.00	12.00	5,796.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8442	022164655001	N/A	EA	483	483	11.64	0.00	0.00	11.64	5,622.12
100% Polyester 3pc Hanging Print Quilt										
RS14-8439	022164654974	N/A	EA	483	483	12.48	0.00	0.00	12.48	6,027.84
100% Polyester 3pc Hanging Print Quilt										
RS14-8440	022164654981	N/A	EA	483	483	12.48	0.00	0.00	12.48	6,027.84
100% Polyester 3pc Hanging Print Quilt										
RS14-7908	022164536997	N/A	EA	483	483	12.48	0.00	0.00	12.48	6,027.84
100% Polyester Hanging Print Quilt										
RS14-7980	022164580822	N/A	EA	483	483	12.48	0.00	0.00	12.48	6,027.84
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2898  
 Total Qty Shipped: 2898  
 Total Sales Amount: 35529.48

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	35529.48