

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697679	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 43171.70
E&E SO No.: 7462484	Customer: ROSSPOE	Cust. PO No.: 11477102	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
RS14-8425	022164654837	N/A	EA	715	715	14.02	0.00	0.00	14.02	10,024.30
100% Polyester 3pc Hanging Print Quilt										
RS14-8426	022164654844	N/A	EA	715	715	16.42	0.00	0.00	16.42	11,740.30
100% Polyester 3pc Hanging Print Quilt										
RS14-8114	022164600537	N/A	EA	715	715	13.85	0.00	0.00	13.85	9,902.75
100% Polyester Hanging Print Quilt Set										
RS14-8115	022164600544	N/A	EA	715	715	16.09	0.00	0.00	16.09	11,504.35
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2860
Total Qty Shipped:	2860
Total Sales Amount:	43171.70
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

