

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6697680	Invoice Date: 12/4/2025	Payment Terms: Net 60 Days	Invoice Amount: 44315.70
E&E SO No.: 7462485	Customer: ROSSPOE	Cust. PO No.: 11477095	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
RS14-8421	022164654790	N/A	EA	715	715	14.27	0.00	0.00	14.27	10,203.05
100% Polyester 3pc Hanging Print Quilt										
RS14-8422	022164654806	N/A	EA	715	715	16.57	0.00	0.00	16.57	11,847.55
100% Polyester 3pc Hanging Print Quilt										
RS14-8423	022164654813	N/A	EA	715	715	14.41	0.00	0.00	14.41	10,303.15
100% Polyester 3pc Hanging Print Quilt										
RS14-8424	022164654820	N/A	EA	715	715	16.73	0.00	0.00	16.73	11,961.95
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2860
Total Qty Shipped:	2860
Total Sales Amount:	44315.70
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

