

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|--------------------------|----------------------------|--------------------------|
| Invoice No.: 6699254 | Invoice Date: 12/11/2025 | Payment Terms: Net 60 Days | Invoice Amount: 15033.60 |
| E&E SO No.: 7369827 | Customer: ROSSPOE | Cust. PO No.: 11398584 | Order Date: 7/30/2025 |
| 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 |
|---|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| RS51-8266 | 022164639865 | N/A | EA | 480 | 480 | 7.97 | 0.00 | 0.00 | 7.97 | 3,825.60 |
| 100% Polyester Solid Embossed Glimmersoft Blanket | | | | | | | | | | |
| RS51-8272 | 022164639926 | N/A | EA | 480 | 480 | 7.97 | 0.00 | 0.00 | 7.97 | 3,825.60 |
| 100% Polyester Solid Embossed Glimmersoft Blanket | | | | | | | | | | |
| RS51-8263 | 022164639834 | N/A | EA | 480 | 480 | 7.41 | 0.00 | 0.00 | 7.41 | 3,556.80 |
| 100% Polyester Printed Glimmersoft Blanket | | | | | | | | | | |
| RS51-8273 | 022164639933 | N/A | EA | 480 | 480 | 7.97 | 0.00 | 0.00 | 7.97 | 3,825.60 |
| 100% Polyester Solid Embossed Glimmersoft Blanket | | | | | | | | | | |

| | |
|---------------------|----------|
| Total Qty Ordered: | 1920 |
| Total Qty Shipped: | 1920 |
| Total Sales Amount: | 15033.60 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |

