

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6699255	Invoice Date: 12/11/2025	Payment Terms: Net 60 Days	Invoice Amount: 16601.20
E&E SO No.: 7370346	Customer: ROSSPOE	Cust. PO No.: 11398529	Order Date: 7/31/2025
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
RS50-8281	022164640014	N/A	EA	686	686	6.05	0.00	0.00	6.05	4,150.30
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8282	022164640021	N/A	EA	686	686	6.05	0.00	0.00	6.05	4,150.30
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8283	022164640038	N/A	EA	686	686	6.05	0.00	0.00	6.05	4,150.30
100% Polyester Solid Embossed Glimmersoft Throw										
RS50-8284	022164640045	N/A	EA	686	686	6.05	0.00	0.00	6.05	4,150.30
100% Polyester Solid Embossed Glimmersoft Throw										

Total Qty Ordered:	2744
Total Qty Shipped:	2744
Total Sales Amount:	16601.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

