

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6699256	Invoice Date: 12/11/2025	Payment Terms: Net 60 Days	Invoice Amount: 15942.64
E&E SO No.: 7370348	Customer: ROSSPOE	Cust. PO No.: 11398500	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
RS50-8277	022164639971	N/A	EA	686	686	5.73	0.00	0.00	5.73	3,930.78
100% Polyester Printed Glimmersoft Throw										
RS50-8278	022164639988	N/A	EA	686	686	5.73	0.00	0.00	5.73	3,930.78
100% Polyester Printed Glimmersoft Throw										
RS50-8279	022164639995	N/A	EA	686	686	5.73	0.00	0.00	5.73	3,930.78
100% Polyester Printed Glimmersoft Throw										
RS50-8280	022164640007	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:	15942.64
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

