

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6699270	Invoice Date: 12/12/2025	Payment Terms: Net 60 Days	Invoice Amount: 22938.60
E&E SO No.: 7421367	Customer: ROSSPOE	Cust. PO No.: 11436290	Order Date: 10/21/2025
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
RS70-8400	022164653847	N/A	EA	504	504	5.65	0.00	0.00	5.65	2,847.60
100% Polyester 14PC Shower Curtain										
RS70-8401	022164653854	N/A	EA	504	504	5.65	0.00	0.00	5.65	2,847.60
100% Polyester 14PC Shower Curtain										
RS70-8402	022164653861	N/A	EA	504	516	5.65	0.00	0.00	5.65	2,915.40
100% Polyester 14PC Shower Curtain										
RS70-8403	022164653878	N/A	EA	504	504	5.65	0.00	0.00	5.65	2,847.60
100% Polyester 14PC Shower Curtain										
RS70-8404	022164653885	N/A	EA	504	528	3.75	0.00	0.00	3.75	1,980.00
100% Polyester Shower Curtain										
RS70-8405	022164653892	N/A	EA	504	504	4.40	0.00	0.00	4.40	2,217.60
100% Polyester 13PC Shower Curtain										
RS70-8406	022164653908	N/A	EA	504	504	5.65	0.00	0.00	5.65	2,847.60
100% Polyester 14PC Shower Curtain										
RS70-8407	022164653915	N/A	EA	504	504	4.40	0.00	0.00	4.40	2,217.60
100% Polyester 13PC Shower Curtain										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
RS70-8408	022164653922	N/A	EA	504	504	4.40	0.00	0.00	4.40	2,217.60

100% Polyester 13PC Shower Curtain

Total Qty Ordered: 4536
Total Qty Shipped: 4572
Total Sales Amount: 22938.60
Discount Amount: 0.00
Tax Amount: 0
Handling Fee: 0.00
Freight: 0.00
Invoice Amount: 22938.60