

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6628342	Invoice Date: 10/1/2025	Payment Terms: Net 60 Days	Invoice Amount: 65381.00
E&E SO No.: 7393253	Customer: ROSSPOE	Cust. PO No.: 11279981	Order Date: 9/2/2025
Sales Manager: Debi Zabransky	Ship Via:	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
RS14-8156	022164628159	N/A	EA	900	850	22.05	0.00	0.00	22.05	18,742.50
100% Polyester 3pc Hanging Quilt Set										
RS14-8157	022164628166	N/A	EA	600	550	25.36	0.00	0.00	25.36	13,948.00
100% Polyester 3pc Hanging Quilt Set										
RS14-8158	022164628173	N/A	EA	900	850	22.05	0.00	0.00	22.05	18,742.50
100% Polyester 3pc Hanging Quilt Set										
RS14-8159	022164628180	N/A	EA	600	550	25.36	0.00	0.00	25.36	13,948.00
100% Polyester 3pc Hanging Quilt Set										

Total Qty Ordered:	3000
Total Qty Shipped:	2800
Total Sales Amount:	65381.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

