

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6727799	Invoice Date: 1/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 48132.00
E&E SO No.: 7378270	Customer: ROSSPOE	Cust. PO No.: 11430980	Order Date: 8/18/2025
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
RS50-8364	022164649826	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8365	022164649833	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8366	022164649840	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										
RS50-8367	022164649857	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% Polyester Printed Glimmersoft Plush Throw										

Total Qty Ordered:	8400
Total Qty Shipped:	8400
Total Sales Amount:	48132.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

