

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6727800	Invoice Date: 1/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 36894.00
E&E SO No.: 7380871	Customer: ROSSPOE	Cust. PO No.: 11422087	Order Date: 8/21/2025
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
RS51-8389	022164650907	N/A	EA	1144	1,144	10.75	0.00	0.00	10.75	12,298.00
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8390	022164650914	N/A	EA	1144	1,144	10.75	0.00	0.00	10.75	12,298.00
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8391	022164650921	N/A	EA	1144	1,144	10.75	0.00	0.00	10.75	12,298.00
100% Polyester Printed Glimmersoft Plush Blanket										

Total Qty Ordered:	3432
Total Qty Shipped:	3432
Total Sales Amount:	36894.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	36894.00