

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6727801	Invoice Date: 1/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 22933.40
E&E SO No.: 7400399	Customer: ROSSPOE	Cust. PO No.: 11417559	Order Date: 9/15/2025
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
RS14-8340	022164647273	N/A	EA	210	210	12.34	0.00	0.00	12.34	2,591.40
3pc Hanging Print Quilt										
RS14-8341	022164647280	N/A	EA	280	280	16.78	0.00	0.00	16.78	4,698.40
3pc Hanging Print Quilt										
RS14-8342	022164647297	N/A	EA	210	210	19.89	0.00	0.00	19.89	4,176.90
3pc Hanging Print Quilt										
RS14-8343	022164647303	N/A	EA	210	210	12.34	0.00	0.00	12.34	2,591.40
3pc Hanging Print Quilt										
RS14-8344	022164647310	N/A	EA	280	280	16.78	0.00	0.00	16.78	4,698.40
3pc Hanging Print Quilt										
RS14-8345	022164647327	N/A	EA	210	210	19.89	0.00	0.00	19.89	4,176.90
3pc Hanging Print Quilt										

Total Qty Ordered:	1400
Total Qty Shipped:	1400
Total Sales Amount:	22933.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	22933.40