

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6727802	Invoice Date: 1/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 19777.10
E&E SO No.: 7400400	Customer: ROSSPOE	Cust. PO No.: 11417576	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
RS14-8346	022164647334	N/A	EA	210	210	10.89	0.00	0.00	10.89	2,286.90
3pc Hanging Print Quilt										
RS14-8347	022164647341	N/A	EA	280	280	14.04	0.00	0.00	14.04	3,931.20
3pc Hanging Print Quilt										
RS14-8348	022164647358	N/A	EA	210	210	16.28	0.00	0.00	16.28	3,418.80
3pc Hanging Print Quilt										
RS14-8349	022164647365	N/A	EA	210	210	11.90	0.00	0.00	11.90	2,499.00
3pc Hanging Print Quilt										
RS14-8350	022164647372	N/A	EA	280	280	14.60	0.00	0.00	14.60	4,088.00
3pc Hanging Print Quilt										
RS14-8351	022164647389	N/A	EA	210	210	16.92	0.00	0.00	16.92	3,553.20
3pc Hanging Print Quilt										

Total Qty Ordered: 1400
 Total Qty Shipped: 1400
 Total Sales Amount: 19777.10

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	19777.10