

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6653068	Invoice Date: 11/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 70313.50
E&E SO No.: 7393248	Customer: ROSSPOE	Cust. PO No.: 11279998	Order Date: 9/1/2025
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
RS14-8160	022164628197	N/A	EA	600	550	22.13	0.00	0.00	22.13	12,171.50
100% Polyester 3pc Hanging Quilt Set										
RS14-8161	022164628203	N/A	EA	900	850	25.94	0.00	0.00	25.94	22,049.00
100% Polyester 3pc Hanging Quilt Set										
RS14-8162	022164628210	N/A	EA	600	550	23.68	0.00	0.00	23.68	13,024.00
100% Polyester 3pc Hanging Quilt Set										
RS14-8163	022164628227	N/A	EA	900	850	27.14	0.00	0.00	27.14	23,069.00
100% Polyester 3pc Hanging Quilt Set										

Total Qty Ordered:	3000
Total Qty Shipped:	2800
Total Sales Amount:	70313.50
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

