

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6729768	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 40062.00
E&E SO No.: 7417750	Customer: ROSSPOE	Cust. PO No.: 11459256	Order Date: 10/14/2025
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
NS10-3918	022164383867	N/A	EA	1100	1,100	12.14	0.00	0.00	12.14	13,354.00
100% Polyester Pre-Washed MF Comforter										
RS10-6258	022164271454	N/A	EA	1100	1,100	12.14	0.00	0.00	12.14	13,354.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										
RS10-6306	022164276237	N/A	EA	1100	1,100	12.14	0.00	0.00	12.14	13,354.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										

Total Qty Ordered:	3300
Total Qty Shipped:	3300
Total Sales Amount:	40062.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	40062.00