

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6730046	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 42291.30
E&E SO No.: 7430771	Customer: ROSSPOE	Cust. PO No.: 11504158	Order Date: 11/5/2025
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
RS14-7974	022164580761	N/A	EA	200	200	10.89	0.00	0.00	10.89	2,178.00
100% Polyester Hanging Print Quilt Set										
RS14-7975	022164580778	N/A	EA	710	710	14.02	0.00	0.00	14.02	9,954.20
100% Polyester Hanging Print Quilt Set										
RS14-7976	022164580785	N/A	EA	540	540	16.44	0.00	0.00	16.44	8,877.60
100% Polyester Hanging Print Quilt Set										
RS14-8521	022164664287	N/A	EA	200	200	11.01	0.00	0.00	11.01	2,202.00
100% Polyester Hanging Print Quilt Set										
RS14-8522	022164664294	N/A	EA	710	710	14.27	0.00	0.00	14.27	10,131.70
100% Polyester Hanging Print Quilt Set										
RS14-8523	022164664300	N/A	EA	540	540	16.57	0.00	0.00	16.57	8,947.80
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2900
 Total Qty Shipped: 2900
 Total Sales Amount: 42291.30

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	42291.30