

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6730047	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 45366.44
E&E SO No.: 7430772	Customer: ROSSPOE	Cust. PO No.: 11504159	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
RS14-8524	022164664317	N/A	EA	296	296	12.23	0.00	0.00	12.23	3,620.08
100% Polyester Hanging Print Quilt Set										
RS14-8525	022164664324	N/A	EA	740	740	15.99	0.00	0.00	15.99	11,832.60
100% Polyester Hanging Print Quilt Set										
RS14-8526	022164664331	N/A	EA	444	444	18.82	0.00	0.00	18.82	8,356.08
100% Polyester Hanging Print Quilt Set										
RS14-8527	022164664348	N/A	EA	296	296	11.71	0.00	0.00	11.71	3,466.16
100% Polyester Hanging Print Quilt Set										
RS14-8528	022164664355	N/A	EA	740	740	14.41	0.00	0.00	14.41	10,663.40
100% Polyester Hanging Print Quilt Set										
RS14-8529	022164664362	N/A	EA	444	444	16.73	0.00	0.00	16.73	7,428.12
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2960
Total Qty Shipped:	2960
Total Sales Amount:	45366.44

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	45366.44