

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6730068	Invoice Date: 1/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 38343.44
E&E SO No.: 7432130	Customer: ROSSPOE	Cust. PO No.: 11504157	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
RS14-7977	022164580792	N/A	EA	948	948	10.69	0.00	0.00	10.69	10,134.12
100% Polyester Hanging Print Quilt Set										
RS14-7978	022164580808	N/A	EA	632	632	13.85	0.00	0.00	13.85	8,753.20
100% Polyester Hanging Print Quilt Set										
RS14-8110	022164600490	N/A	EA	948	948	11.01	0.00	0.00	11.01	10,437.48
100% Polyester Hanging Print Quilt Set										
RS14-8111	022164600506	N/A	EA	632	632	14.27	0.00	0.00	14.27	9,018.64
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	3160
Total Qty Shipped:	3160
Total Sales Amount:	38343.44
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

