

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|-------------------------|----------------------------|--------------------------|
| Invoice No.: 6733158 | Invoice Date: 1/14/2026 | Payment Terms: Net 60 Days | Invoice Amount: 19720.80 |
| E&E SO No.: 7417751 | Customer: ROSSPOE | Cust. PO No.: 11459237 | 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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| NS10-3915 | 022164383836 | N/A | EA | 830 | 830 | 12.14 | 0.00 | 0.00 | 12.14 | 10,076.20 |
| 100% Polyester Pre-Washed MF Comforter | | | | | | | | | | |
| NN10-0227 | 022164540345 | N/A | EA | 830 | 830 | 11.62 | 0.00 | 0.00 | 11.62 | 9,644.60 |
| 100% Polyester Crinkle Texture Comforter | | | | | | | | | | |

| | |
|---------------------|----------|
| Total Qty Ordered: | 1660 |
| Total Qty Shipped: | 1660 |
| Total Sales Amount: | 19720.80 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 19720.80 |