

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6733162	Invoice Date: 1/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 37440.00
E&E SO No.: 7443509	Customer: ROSSPOE	Cust. PO No.: 11512669	Order Date: 11/17/2025
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
RS14-8440	022164654981	N/A	EA	750	750	12.48	0.00	0.00	12.48	9,360.00
100% Polyester 3pc Hanging Print Quilt										
RS14-7908	022164536997	N/A	EA	750	750	12.48	0.00	0.00	12.48	9,360.00
100% Polyester Hanging Print Quilt										
RS14-7980	022164580822	N/A	EA	750	750	12.48	0.00	0.00	12.48	9,360.00
100% Polyester Hanging Print Quilt Set										
RS14-8594	022164678413	N/A	EA	750	750	12.48	0.00	0.00	12.48	9,360.00
100% Polyester Hanging embroidery Quilt Set										

Total Qty Ordered:	3000
Total Qty Shipped:	3000
Total Sales Amount:	37440.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

