

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6737157	Invoice Date: 1/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 41527.20
E&E SO No.: 7413815	Customer: ROSSPOE	Cust. PO No.: 11473335	Order Date: 10/10/2025
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
RS51-8518	022164662481	N/A	EA	1144	1,144	12.10	0.00	0.00	12.10	13,842.40
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8519	022164662498	N/A	EA	1144	1,144	12.10	0.00	0.00	12.10	13,842.40
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8520	022164662504	N/A	EA	1144	1,144	12.10	0.00	0.00	12.10	13,842.40
100% Polyester Printed Glimmersoft Plush Blanket										

Total Qty Ordered:	3432
Total Qty Shipped:	3432
Total Sales Amount:	41527.20
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	41527.20