

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6741765	Invoice Date: 1/28/2026	Payment Terms: Net 60 Days	Invoice Amount: 39978.40
E&E SO No.: 7436975	Customer: ROSSPOE	Cust. PO No.: 11495867	Order Date: 11/12/2025
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	900	900	12.14	0.00	0.00	12.14	10,926.00
100% Polyester Pre-Washed MF Comforter										
NS10-3916	022164383843	N/A	EA	1200	1,200	15.21	0.00	0.00	15.21	18,252.00
100% Polyester Pre-Washed MF Comforter										
NS10-3917	022164383850	N/A	EA	620	620	17.42	0.00	0.00	17.42	10,800.40
100% Polyester Pre-Washed MF Comforter										

Total Qty Ordered:	2720
Total Qty Shipped:	2720
Total Sales Amount:	39978.40
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	39978.40