

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6751103	Invoice Date: 2/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 41705.50
E&E SO No.: 7441750	Customer: ROSSPOE	Cust. PO No.: 11512061	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
RS14-8564	022164677522	N/A	EA	200	200	10.69	0.00	0.00	10.69	2,138.00
100% Polyester Hanging Print Quilt Set										
RS14-8565	022164677539	N/A	EA	700	700	13.85	0.00	0.00	13.85	9,695.00
100% Polyester Hanging Print Quilt Set										
RS14-8566	022164677546	N/A	EA	550	550	16.09	0.00	0.00	16.09	8,849.50
100% Polyester Hanging Print Quilt Set										
RS14-8567	022164677553	N/A	EA	200	200	10.89	0.00	0.00	10.89	2,178.00
100% Polyester Hanging Print Quilt Set										
RS14-8568	022164677560	N/A	EA	700	700	14.02	0.00	0.00	14.02	9,814.00
100% Polyester Hanging Print Quilt Set										
RS14-8569	022164677577	N/A	EA	550	550	16.42	0.00	0.00	16.42	9,031.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	41705.50

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	41705.50