

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6751105	Invoice Date: 2/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 43927.80
E&E SO No.: 7443506	Customer: ROSSPOE	Cust. PO No.: 11512025	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
RS14-8574	022164677621	N/A	EA	835	835	14.41	0.00	0.00	14.41	12,032.35
100% Polyester Hanging Print Quilt Set										
RS14-8575	022164677638	N/A	EA	600	600	16.73	0.00	0.00	16.73	10,038.00
100% Polyester Hanging Print Quilt Set										
RS14-8576	022164677645	N/A	EA	835	835	14.27	0.00	0.00	14.27	11,915.45
100% Polyester Hanging Print Quilt Set										
RS14-8577	022164677652	N/A	EA	600	600	16.57	0.00	0.00	16.57	9,942.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2870
Total Qty Shipped:	2870
Total Sales Amount:	43927.80
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

