

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6751152	Invoice Date: 2/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 42777.45
E&E SO No.: 7527134	Customer: ROSSPOE	Cust. PO No.: 11511967	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
RS14-6847	022164350623	N/A	EA	835	835	13.85	0.00	0.00	13.85	11,564.75
100% Polyester Printed Quilt										
RS14-6848	022164350630	N/A	EA	600	600	16.09	0.00	0.00	16.09	9,654.00
100% Polyester Printed Quilt										
RS14-7764	022164512922	N/A	EA	835	835	14.02	0.00	0.00	14.02	11,706.70
100% Polyester Hanging Print Quilt										
RS14-7765	022164512939	N/A	EA	600	600	16.42	0.00	0.00	16.42	9,852.00
100% Polyester Hanging Print Quilt										

Total Qty Ordered:	2870
Total Qty Shipped:	2870
Total Sales Amount:	42777.45
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

