

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6758060	Invoice Date: 2/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 48132.00
E&E SO No.: 7377575	Customer: ROSSPOE	Cust. PO No.: 11423983	Order Date: 8/15/2025
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
RS50-8308	022164646832	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% polyester printed throw										
RS50-8309	022164646849	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% polyester printed throw										
RS50-8310	022164646856	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% polyester printed throw										
RS50-8311	022164646863	N/A	EA	2100	2,100	5.73	0.00	0.00	5.73	12,033.00
100% polyester printed throw										

Total Qty Ordered:	8400
Total Qty Shipped:	8400
Total Sales Amount:	48132.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

