

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6758066	Invoice Date: 2/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 45403.20
E&E SO No.: 7413829	Customer: ROSSPOE	Cust. PO No.: 11473276	Order Date: 10/10/2025
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
RS51-8515	022164662450	N/A	EA	1440	1,440	10.51	0.00	0.00	10.51	15,134.40
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8516	022164662467	N/A	EA	1440	1,440	10.51	0.00	0.00	10.51	15,134.40
100% Polyester Printed Glimmersoft Plush Blanket										
RS51-8517	022164662474	N/A	EA	1440	1,440	10.51	0.00	0.00	10.51	15,134.40
100% Polyester Printed Glimmersoft Plush Blanket										

Total Qty Ordered:	4320
Total Qty Shipped:	4320
Total Sales Amount:	45403.20
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	45403.20