

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6758079	Invoice Date: 2/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 37473.60
E&E SO No.: 7441806	Customer: ROSSPOE	Cust. PO No.: 11512136	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
RS14-8590	022164677782	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester Hanging Embroidery Quilt Set										
RS14-8592	022164677805	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester Hanging Embroidery Quilt Set										
RS14-8593	022164677812	N/A	EA	740	740	13.20	0.00	0.00	13.20	9,768.00
100% Polyester Hanging Embroidery Quilt Set										
RS14-8671	022164690743	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester Hanging Embroidery Quilt Set										

Total Qty Ordered:	2960
Total Qty Shipped:	2960
Total Sales Amount:	37473.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

