

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6763711	Invoice Date: 2/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 79283.40
E&E SO No.: 7421360	Customer: ROSSPOE	Cust. PO No.: 11447309	Order Date: 10/21/2025
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
RS70-8451	022164656381	N/A	EA	2280	2,280	5.65	0.00	0.00	5.65	12,882.00
100% Polyester Printed 14pcs Shower Curtain Set										
RS70-8452	022164656398	N/A	EA	2280	2,280	5.65	0.00	0.00	5.65	12,882.00
100% Polyester Printed 14pcs Shower Curtain Set										
RS70-8453	022164656404	N/A	EA	2280	2,292	5.65	0.00	0.00	5.65	12,949.80
100% Polyester Printed 14pcs Shower Curtain Set										
RS70-8454	022164656411	N/A	EA	2280	2,280	5.65	0.00	0.00	5.65	12,882.00
100% Polyester Printed 14pcs Shower Curtain Set										
RS70-8456	022164656435	N/A	EA	2280	2,292	5.65	0.00	0.00	5.65	12,949.80
100% Polyester Printed 14pcs Shower Curtain Set										
LA70-0251	022164659009	N/A	EA	2400	2,436	6.05	0.00	0.00	6.05	14,737.80
100% Polyester Printed 14pcs Shower Curtain Set										

Total Qty Ordered:	13800
Total Qty Shipped:	13860
Total Sales Amount:	79283.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	79283.40