

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777823	Invoice Date: 3/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 19720.80
E&E SO No.: 7436914	Customer: ROSSPOE	Cust. PO No.: 11496722	Order Date: 11/12/2025
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
NN10-0227	022164540345	N/A	EA	830	830	11.62	0.00	0.00	11.62	9,644.60
100% Polyester Crinkle Texture Comforter										
RS10-6258	022164271454	N/A	EA	830	830	12.14	0.00	0.00	12.14	10,076.20
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										

Total Qty Ordered:	1660
Total Qty Shipped:	1660
Total Sales Amount:	19720.80
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	19720.80