

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777853	Invoice Date: 3/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 44774.40
E&E SO No.: 7512311	Customer: ROSSPOE	Cust. PO No.: 11550916	Order Date: 1/6/2026
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
RS14-8440	022164654981	N/A	EA	200	200	12.48	0.00	0.00	12.48	2,496.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8429	022164654875	N/A	EA	560	560	16.32	0.00	0.00	16.32	9,139.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8430	022164654882	N/A	EA	560	560	19.20	0.00	0.00	19.20	10,752.00
100% Polyester 3pc Hanging Print Quilt										
RS14-7908	022164536997	N/A	EA	200	200	12.48	0.00	0.00	12.48	2,496.00
100% Polyester Hanging Print Quilt										
RS14-7909	022164537000	N/A	EA	560	560	16.32	0.00	0.00	16.32	9,139.20
100% Polyester Hanging Print Quilt										
RS14-8194	022164633627	N/A	EA	560	560	19.20	0.00	0.00	19.20	10,752.00
100% Polyester Hanging Print Quilt										

Total Qty Ordered: 2640
 Total Qty Shipped: 2640
 Total Sales Amount: 44774.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	44774.40