

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777854	Invoice Date: 3/5/2026	Payment Terms: Net 60 Days	Invoice Amount: 36192.00
E&E SO No.: 7513260	Customer: ROSSPOE	Cust. PO No.: 11550806	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
RS14-8659	022164684056	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8660	022164684063	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8661	022164684070	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-7980	022164580822	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	36192.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

