

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6777856	Invoice Date: 3/6/2026	Payment Terms: Net 60 Days	Invoice Amount: 43736.00
E&E SO No.: 7513265	Customer: ROSSPOE	Cust. PO No.: 11551160	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
RS14-8639	022164683851	N/A	EA	710	710	14.02	0.00	0.00	14.02	9,954.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8640	022164683868	N/A	EA	710	710	16.44	0.00	0.00	16.44	11,672.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8105	022164600445	N/A	EA	710	710	14.41	0.00	0.00	14.41	10,231.10
100% Polyester Hanging Print Quilt Set										
RS14-8106	022164600452	N/A	EA	710	710	16.73	0.00	0.00	16.73	11,878.30
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2840
Total Qty Shipped:	2840
Total Sales Amount:	43736.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

