

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|------------------------|----------------------------|--------------------------|
| Invoice No.: 6777858 | Invoice Date: 3/5/2026 | Payment Terms: Net 60 Days | Invoice Amount: 41384.80 |
| E&E SO No.: 7513267 | Customer: ROSSPOE | Cust. PO No.: 11551238 | 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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| RS14-8645 | 022164683912 | N/A | EA | 260 | 260 | 10.69 | 0.00 | 0.00 | 10.69 | 2,779.40 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |
| RS14-8646 | 022164683929 | N/A | EA | 700 | 700 | 13.85 | 0.00 | 0.00 | 13.85 | 9,695.00 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |
| RS14-8647 | 022164683936 | N/A | EA | 500 | 500 | 16.09 | 0.00 | 0.00 | 16.09 | 8,045.00 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |
| RS14-8648 | 022164683943 | N/A | EA | 260 | 260 | 10.89 | 0.00 | 0.00 | 10.89 | 2,831.40 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |
| RS14-8649 | 022164683950 | N/A | EA | 700 | 700 | 14.02 | 0.00 | 0.00 | 14.02 | 9,814.00 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |
| RS14-8650 | 022164683967 | N/A | EA | 500 | 500 | 16.44 | 0.00 | 0.00 | 16.44 | 8,220.00 |
| 100% Polyester 3pc Hanging Print Quilt | | | | | | | | | | |

Total Qty Ordered: 2920
 Total Qty Shipped: 2920
 Total Sales Amount: 41384.80

| | |
|------------------|----------|
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |
| Invoice Amount: | 41384.80 |