

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6784415	Invoice Date: 3/10/2026	Payment Terms: Net 60 Days	Invoice Amount: 45427.20
E&E SO No.: 7513259	Customer: ROSSPOE	Cust. PO No.: 11550742	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
RS14-8655	022164684018	N/A	EA	780	780	16.32	0.00	0.00	16.32	12,729.60
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8656	022164684025	N/A	EA	520	520	19.20	0.00	0.00	19.20	9,984.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-7981	022164580839	N/A	EA	780	780	16.32	0.00	0.00	16.32	12,729.60
100% Polyester Hanging Print Quilt Set										
RS14-7982	022164580846	N/A	EA	520	520	19.20	0.00	0.00	19.20	9,984.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2600
Total Qty Shipped:	2600
Total Sales Amount:	45427.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

