

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6784446

Invoice Date: 3/10/2026

Payment Terms: Net 60 Days

Invoice Amount: 45427.20

E&E SO No.: 7520413

Customer: ROSSPOE

Cust. PO No.: 11550364

Order Date: 1/13/2026

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
RS14-8651	022164683974	N/A	EA	780	780	16.32	0.00	0.00	16.32	12,729.60
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8652	022164683981	N/A	EA	520	520	19.20	0.00	0.00	19.20	9,984.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8653	022164683998	N/A	EA	780	780	16.32	0.00	0.00	16.32	12,729.60
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8654	022164684001	N/A	EA	520	520	19.20	0.00	0.00	19.20	9,984.00
100% Polyester 3pc Hanging Embroidery Quilt										

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

