

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6788105	Invoice Date: 3/12/2026	Payment Terms: Net 60 Days	Invoice Amount: 45292.80
E&E SO No.: 7513261	Customer: ROSSPOE	Cust. PO No.: 11550882	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
RS14-8385	022164650037	N/A	EA	570	570	19.20	0.00	0.00	19.20	10,944.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8384	022164650020	N/A	EA	610	610	16.32	0.00	0.00	16.32	9,955.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8383	022164650013	N/A	EA	140	140	12.48	0.00	0.00	12.48	1,747.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8668	022164684148	N/A	EA	570	570	19.20	0.00	0.00	19.20	10,944.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8667	022164684131	N/A	EA	610	610	16.32	0.00	0.00	16.32	9,955.20
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8666	022164684124	N/A	EA	140	140	12.48	0.00	0.00	12.48	1,747.20
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered: 2640
 Total Qty Shipped: 2640
 Total Sales Amount: 45292.80

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	45292.80