

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6788106	Invoice Date: 3/12/2026	Payment Terms: Net 60 Days	Invoice Amount: 43526.40
E&E SO No.: 7513262	Customer: ROSSPOE	Cust. PO No.: 11551110	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
RS14-8380	022164649987	N/A	EA	450	450	12.48	0.00	0.00	12.48	5,616.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8381	022164649994	N/A	EA	460	460	16.32	0.00	0.00	16.32	7,507.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8382	022164650006	N/A	EA	450	450	19.20	0.00	0.00	19.20	8,640.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8377	022164649956	N/A	EA	450	450	12.48	0.00	0.00	12.48	5,616.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8378	022164649963	N/A	EA	460	460	16.32	0.00	0.00	16.32	7,507.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8379	022164649970	N/A	EA	450	450	19.20	0.00	0.00	19.20	8,640.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2720
Total Qty Shipped:	2720
Total Sales Amount:	43526.40

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	43526.40