

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6741934	Invoice Date: 1/29/2026	Payment Terms: Net 60 Days	Invoice Amount: 88110.00
E&E SO No.: 7421359	Customer: ROSSPOE	Cust. PO No.: 11481472	Order Date: 10/21/2025
Sales Manager: Debi Zabransky	Ship Via:	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
SH40-0414	022164663808	N/A	EA	2700	2,676	7.50	0.00	0.00	7.50	20,070.00
100% polyester 230gsm suede with embossed										
SH40-0415	022164663815	N/A	EA	2700	2,664	7.50	0.00	0.00	7.50	19,980.00
100% polyester 230gsm suede with embossed										
SH40-0416	022164663822	N/A	EA	2700	2,664	9.00	0.00	0.00	9.00	23,976.00
100% polyester 260gsm thermal weave, piece dyed Jacquard										
SH40-0417	022164663839	N/A	EA	2700	2,676	9.00	0.00	0.00	9.00	24,084.00
100% polyester 260gsm thermal weave, piece dyed Jacquard										

Total Qty Ordered:	10800
Total Qty Shipped:	10680
Total Sales Amount:	88110.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

