

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6758078	Invoice Date: 2/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 45035.52
E&E SO No.: 7441805	Customer: ROSSPOE	Cust. PO No.: 11512115	Order Date: 11/17/2025
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
RS14-8582	022164677706	N/A	EA	700	688	16.32	0.00	0.00	16.32	11,228.16
100% Polyester Hanging Embroidery Quilt Set										
RS14-8583	022164677713	N/A	EA	600	588	19.20	0.00	0.00	19.20	11,289.60
100% Polyester Hanging Embroidery Quilt Set										
RS14-8669	022164690729	N/A	EA	700	688	16.32	0.00	0.00	16.32	11,228.16
100% Polyester Hanging Embroidery Quilt Set										
RS14-8670	022164690736	N/A	EA	600	588	19.20	0.00	0.00	19.20	11,289.60
100% Polyester Hanging Embroidery Quilt Set										

Total Qty Ordered:	2600
Total Qty Shipped:	2552
Total Sales Amount:	45035.52
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

