

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6764985

Invoice Date: 2/26/2026

Payment Terms: Net 60 Days

Invoice Amount: 46202.16

E&E SO No.: 7475302

Customer: ROSSPOE

Cust. PO No.: 11554425

Order Date: 12/8/2025

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
RS50-8677	022164692075	N/A	EA	1872	1,884	6.19	0.00	0.00	6.19	11,661.96
Printed GS Plush Throw										
RS50-8678	022164692082	N/A	EA	1872	1,836	6.19	0.00	0.00	6.19	11,364.84
Printed GS Plush Throw										
RS50-8679	022164692099	N/A	EA	1872	1,872	6.19	0.00	0.00	6.19	11,587.68
Printed GS Plush Throw										
RS50-8680	022164692105	N/A	EA	1872	1,872	6.19	0.00	0.00	6.19	11,587.68
Printed GS Plush Throw										

Total Qty Ordered: 7488
 Total Qty Shipped: 7464
 Total Sales Amount: 46202.16
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

