

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6789274

Invoice Date: 3/24/2026

Payment Terms: Net 60 Days

Invoice Amount: 5532.00

E&E SO No.: 7532649

Customer: ROSSARTPOE

Cust. PO No.: 60271746

Order Date: 2/4/2026

Sales Manager: Betsy Gussack

Ship Via: By Sea

Loc: ZZZ

BILL TO:

Ross Stores, Inc. - POE
 Attn: Ross Merch
 PO BOX 3840
 PORTLAND,OR 97208-3840
 US

SHIP TO:

Ross Stores Inc POE
 PO BOX 3840
 PORTLAND,OR 97208
 US

| Item No. | UPC | Cust. Item No. | UOM | Qty Ordered | Qty Shipped | Unit Price | Price Disc.(%) | Handing Fee | Extended Price | Amount |
|--------------------------------------|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|----------|
| RS95G-0499 | 022164712506 | | EA | 600 | 600 | 4.61 | 0.00 | 0.00 | 4.61 | 2,766.00 |
| 1824 SINGLE MAT FLOAT FRAMED GRAPHIC | | | | | | | | | | |
| RS95G-0500 | 022164712513 | | EA | 600 | 600 | 4.61 | 0.00 | 0.00 | 4.61 | 2,766.00 |
| 1824 SINGLE MAT FLOAT FRAMED GRAPHIC | | | | | | | | | | |

Total Qty Ordered: 1200
 Total Qty Shipped: 1200
 Total Sales Amount: 5532.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 5532.00