

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6796932	Invoice Date: 3/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 39558.50
E&E SO No.: 7437544	Customer: ROSSPOE	Cust. PO No.: 11495945	Order Date: 11/13/2025
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
NN10-0230-N1	022164673708	N/A	EA	600	600	12.14	0.00	0.00	12.14	7,284.00
100% Polyester Embossed Basketweave DA Comforter										
NN10-0231-N1	022164673715	N/A	EA	1450	1,450	15.05	0.00	0.00	15.05	21,822.50
100% Polyester Embossed Basketweave DA Comforter										
NN10-0232-N1	022164673722	N/A	EA	600	600	17.42	0.00	0.00	17.42	10,452.00
100% Polyester Embossed Basketweave DA Comforter										

Total Qty Ordered:	2650
Total Qty Shipped:	2650
Total Sales Amount:	39558.50
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	39558.50