

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6796974

Invoice Date: 3/31/2026

Payment Terms: Net 60 Days

Invoice Amount: 49608.00

E&E SO No.: 7522928

Customer: ROSSPOE

Cust. PO No.: 11577646

Order Date: 1/19/2026

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
RS14-8701	022164694673	N/A	EA	650	650	17.52	0.00	0.00	17.52	11,388.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8702	022164694680	N/A	EA	650	650	20.64	0.00	0.00	20.64	13,416.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8703	022164694697	N/A	EA	650	650	17.52	0.00	0.00	17.52	11,388.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8704	022164694703	N/A	EA	650	650	20.64	0.00	0.00	20.64	13,416.00
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered: 2600
 Total Qty Shipped: 2600
 Total Sales Amount: 49608.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

