

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6796975	Invoice Date: 3/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 43820.00
E&E SO No.: 7524583	Customer: ROSSPOE	Cust. PO No.: 11577930	Order Date: 1/20/2026
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
RS14-8691	022164694574	N/A	EA	560	560	14.27	0.00	0.00	14.27	7,991.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8692	022164694581	N/A	EA	840	840	16.57	0.00	0.00	16.57	13,918.80
100% Polyester 3pc Hanging Print Quilt										
RS14-8693	022164694598	N/A	EA	560	560	14.27	0.00	0.00	14.27	7,991.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8694	022164694604	N/A	EA	840	840	16.57	0.00	0.00	16.57	13,918.80
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2800
Total Qty Shipped:	2800
Total Sales Amount:	43820.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

