

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6797163	Invoice Date: 3/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 36540.00
E&E SO No.: 7523771	Customer: ROSSPOE	Cust. PO No.: 11577686	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
RS14-8699	022164694659	N/A	EA	725	725	12.96	0.00	0.00	12.96	9,396.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-7908	022164536997	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester Hanging Print Quilt										
RS14-8383	022164650013	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8700	022164694666	N/A	EA	725	725	12.48	0.00	0.00	12.48	9,048.00
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	36540.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

