

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6797165

Invoice Date: 3/31/2026

Payment Terms: Net 60 Days

Invoice Amount: 45589.10

E&E SO No.: 7524581

Customer: ROSSPOE

Cust. PO No.: 11577829

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
RS14-7969	022164580716	N/A	EA	710	710	14.02	0.00	0.00	14.02	9,954.20
100% Polyester Hanging Print Quilt Set										
RS14-7970	022164580723	N/A	EA	710	710	16.44	0.00	0.00	16.44	11,672.40
100% Polyester Hanging Print Quilt Set										
RS14-8688	022164694543	N/A	EA	710	710	15.51	0.00	0.00	15.51	11,012.10
100% Polyester 3pc Hanging Print Quilt										
RS14-8689	022164694550	N/A	EA	710	710	18.24	0.00	0.00	18.24	12,950.40
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 2840
 Total Qty Shipped: 2840
 Total Sales Amount: 45589.10
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

