

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6797166	Invoice Date: 3/31/2026	Payment Terms: Net 60 Days	Invoice Amount: 35907.30
E&E SO No.: 7524582	Customer: ROSSPOE	Cust. PO No.: 11577874	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
RS14-7968	022164580709	N/A	EA	810	810	10.89	0.00	0.00	10.89	8,820.90
100% Polyester Hanging Print Quilt Set										
RS14-8690	022164694567	N/A	EA	810	810	11.86	0.00	0.00	11.86	9,606.60
100% Polyester 3pc Hanging Print Quilt										
RS14-7971	022164580730	N/A	EA	810	810	10.69	0.00	0.00	10.69	8,658.90
100% Polyester Hanging Print Quilt Set										
RS14-7974	022164580761	N/A	EA	810	810	10.89	0.00	0.00	10.89	8,820.90
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	3240
Total Qty Shipped:	3240
Total Sales Amount:	35907.30
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

