

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6803014	Invoice Date: 4/8/2026	Payment Terms: Net 60 Days	Invoice Amount: 47736.00
E&E SO No.: 7522926	Customer: ROSSPOE	Cust. PO No.: 11577564	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
RS14-8194	022164633627	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester Hanging Print Quilt										
RS14-7909	022164537000	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester Hanging Print Quilt										
RS14-8696	022164694628	N/A	EA	650	650	20.16	0.00	0.00	20.16	13,104.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8695	022164694611	N/A	EA	650	650	17.76	0.00	0.00	17.76	11,544.00
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered:	2600
Total Qty Shipped:	2600
Total Sales Amount:	47736.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

