

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6806437	Invoice Date: 4/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 46176.00
E&E SO No.: 7522927	Customer: ROSSPOE	Cust. PO No.: 11577605	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
RS14-8698	022164694642	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8697	022164694635	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8385	022164650037	N/A	EA	650	650	19.20	0.00	0.00	19.20	12,480.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8384	022164650020	N/A	EA	650	650	16.32	0.00	0.00	16.32	10,608.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2600
Total Qty Shipped:	2600
Total Sales Amount:	46176.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

