

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6806438	Invoice Date: 4/13/2026	Payment Terms: Net 60 Days	Invoice Amount: 42438.60
E&E SO No.: 7524580	Customer: ROSSPOE	Cust. PO No.: 11577796	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
RS14-7976	022164580785	N/A	EA	435	435	16.44	0.00	0.00	16.44	7,151.40
100% Polyester Hanging Print Quilt Set										
RS14-7975	022164580778	N/A	EA	1015	1,015	14.02	0.00	0.00	14.02	14,230.30
100% Polyester Hanging Print Quilt Set										
RS14-7973	022164580754	N/A	EA	435	435	16.09	0.00	0.00	16.09	6,999.15
100% Polyester Hanging Print Quilt Set										
RS14-7972	022164580747	N/A	EA	1015	1,015	13.85	0.00	0.00	13.85	14,057.75
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2900
Total Qty Shipped:	2900
Total Sales Amount:	42438.60
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

