

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6824992	Invoice Date: 5/9/2026	Payment Terms: Net 60 Days	Invoice Amount: 45310.80
E&E SO No.: 7489383	Customer: ROSSPOE	Cust. PO No.: 11564936	Order Date: 12/16/2025
Sales Manager: Debi Zabransky	Ship Via:	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
RS50-8738	022164697148	N/A	EA	1872	1,776	6.19	0.00	0.00	6.19	10,993.44
100% Polyester Printed GS Plush Throw										
RS50-8739	022164697155	N/A	EA	1872	1,872	6.19	0.00	0.00	6.19	11,587.68
100% Polyester Printed GS Plush Throw										
RS50-8740	022164697162	N/A	EA	1872	1,872	6.19	0.00	0.00	6.19	11,587.68
100% Polyester Printed GS Plush Throw										
RS50-8741	022164697179	N/A	EA	1872	1,800	6.19	0.00	0.00	6.19	11,142.00
100% Polyester Printed GS Plush Throw										

Total Qty Ordered:	7488
Total Qty Shipped:	7320
Total Sales Amount:	45310.80
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

