

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6824993	Invoice Date: 5/9/2026	Payment Terms: Net 60 Days	Invoice Amount: 40549.20
E&E SO No.: 7513073	Customer: ROSSPOE	Cust. PO No.: 11557871	Order Date: 1/7/2026
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
RS10-6258	022164271454	N/A	EA	1100	1,100	12.14	0.00	0.00	12.14	13,354.00
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										
RS10-6259	022164271461	N/A	EA	1840	1,840	14.78	0.00	0.00	14.78	27,195.20
100% Polyester Pre-washed Crinkle Microfiber DA Comforter										

Total Qty Ordered:	2940
Total Qty Shipped:	2940
Total Sales Amount:	40549.20
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	40549.20