

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825015	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 45888.00
E&E SO No.: 7554498	Customer: ROSSPOE	Cust. PO No.: 11596458	Order Date: 3/2/2026
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
RS14-8773	022164702996	N/A	EA	700	700	16.32	0.00	0.00	16.32	11,424.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8774	022164703009	N/A	EA	600	600	19.20	0.00	0.00	19.20	11,520.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8775	022164703016	N/A	EA	700	700	16.32	0.00	0.00	16.32	11,424.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8776	022164703023	N/A	EA	600	600	19.20	0.00	0.00	19.20	11,520.00
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered:	2600
Total Qty Shipped:	2600
Total Sales Amount:	45888.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

