

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825017	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 18470.40
E&E SO No.: 7554500	Customer: ROSSPOE	Cust. PO No.: 11596483	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
RS14-8374	022164649925	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester 3pc Hanging Print Quilt										
RS14-8659	022164684056	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester 3pc Hanging Embroidery Quilt										

Total Qty Ordered:	1480
Total Qty Shipped:	1480
Total Sales Amount:	18470.40
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	18470.40