

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825018	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 36450.00
E&E SO No.: 7554514	Customer: ROSSPOE	Cust. PO No.: 11622164	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
RS14-8765	022164702354	N/A	EA	810	810	11.71	0.00	0.00	11.71	9,485.10
100% Polyester 3pc Hanging Print Quilt										
RS14-8437	022164654950	N/A	EA	810	810	11.71	0.00	0.00	11.71	9,485.10
100% Polyester 3pc Hanging Print Quilt										
RS14-7977	022164580792	N/A	EA	810	810	10.69	0.00	0.00	10.69	8,658.90
100% Polyester Hanging Print Quilt Set										
RS14-8567	022164677553	N/A	EA	810	810	10.89	0.00	0.00	10.89	8,820.90
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	3240
Total Qty Shipped:	3240
Total Sales Amount:	36450.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

