

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825019	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 42744.20
E&E SO No.: 7555572	Customer: ROSSPOE	Cust. PO No.: 11621267	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
RS14-7978	022164580808	N/A	EA	740	740	13.85	0.00	0.00	13.85	10,249.00
100% Polyester Hanging Print Quilt Set										
RS14-7979	022164580815	N/A	EA	680	680	16.09	0.00	0.00	16.09	10,941.20
100% Polyester Hanging Print Quilt Set										
RS14-8568	022164677560	N/A	EA	740	740	14.02	0.00	0.00	14.02	10,374.80
100% Polyester Hanging Print Quilt Set										
RS14-8569	022164677577	N/A	EA	680	680	16.44	0.00	0.00	16.44	11,179.20
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered:	2840
Total Qty Shipped:	2840
Total Sales Amount:	42744.20
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

