

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825020	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 44079.60
E&E SO No.: 7607734	Customer: ROSSPOE	Cust. PO No.: 11622151	Order Date: 5/8/2026
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
RS14-8761	022164702316	N/A	EA	740	740	14.41	0.00	0.00	14.41	10,663.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8762	022164702323	N/A	EA	680	680	16.73	0.00	0.00	16.73	11,376.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8423	022164654813	N/A	EA	740	740	14.41	0.00	0.00	14.41	10,663.40
100% Polyester 3pc Hanging Print Quilt										
RS14-8424	022164654820	N/A	EA	680	680	16.73	0.00	0.00	16.73	11,376.40
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2840
Total Qty Shipped:	2840
Total Sales Amount:	44079.60
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

