

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6825021	Invoice Date: 5/7/2026	Payment Terms: Net 60 Days	Invoice Amount: 38699.50
E&E SO No.: 7607739	Customer: ROSSPOE	Cust. PO No.: 11625307	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
RS14-8441	022164654998	N/A	EA	750	750	12.00	0.00	0.00	12.00	9,000.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8431	022164654899	N/A	EA	450	450	15.55	0.00	0.00	15.55	6,997.50
100% Polyester 3pc Hanging Print Quilt										
RS14-8432	022164654905	N/A	EA	200	200	18.24	0.00	0.00	18.24	3,648.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8442	022164655001	N/A	EA	750	750	11.64	0.00	0.00	11.64	8,730.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8433	022164654912	N/A	EA	450	450	15.08	0.00	0.00	15.08	6,786.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8434	022164654929	N/A	EA	200	200	17.69	0.00	0.00	17.69	3,538.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2800
Total Qty Shipped:	2800
Total Sales Amount:	38699.50

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	38699.50