

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56607122

Invoice Date: 5/19/2026

Payment Terms: Net 60 Days

Invoice Amount: 38361.60

E&E SO No.: 76615240

Customer: RSPOE

Cust. PO No.: 11596443

Order Date: 4/20/2026

Sales Manager: Debi Zabransky

Ship Via: By Sea

Loc: ZZ2

BILL TO:

Ross Stores Inc. (POE)
PO BOX 3840

Portland,OR 97208
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
RS14-8777	022164703030	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8778	022164703047	N/A	EA	740	740	12.48	0.00	0.00	12.48	9,235.20
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8788	022164703443	N/A	EA	740	740	14.40	0.00	0.00	14.40	10,656.00
100% Polyester 3pc Hanging Embroidery Quilt										
RS14-8779	022164703054	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: 2960
 Total Qty Shipped: 2960
 Total Sales Amount: 38361.60
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

