

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679318	Invoice Date: 6/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 39245.50
E&E SO No.: 76754377	Customer: RSPOE	Cust. PO No.: 11585507	Order Date: 1/27/2026
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZ2	

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
NN10-0227	022164540345	N/A	EA	600	600	11.62	0.00	0.00	11.62	6,972.00
100% Polyester Crinkle Texture Comforter										
NN10-0228	022164540352	N/A	EA	1450	1,450	15.31	0.00	0.00	15.31	22,199.50
100% Polyester Crinkle Texture Comforter										
NN10-0229	022164540369	N/A	EA	600	600	16.79	0.00	0.00	16.79	10,074.00
100% Polyester Crinkle Texture Comforter										

Total Qty Ordered:	2650
Total Qty Shipped:	2650
Total Sales Amount:	39245.50
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	39245.50