

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679324

Invoice Date: 6/4/2026

Payment Terms: Net 60 Days

Invoice Amount: 86208.00

E&E SO No.: 76803690

Customer: RSPOE

Cust. PO No.: 11682694

Order Date: 5/22/2026

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
RS14-8671	022164690743		EA	700	700	12.48	0.00	0.00	12.48	8,736.00
100% Polyester Hanging Embroidery Quilt Set										
RS14-8669	022164690729		EA	1400	1,400	16.32	0.00	0.00	16.32	22,848.00
100% Polyester Hanging Embroidery Quilt Set										
RS14-8670	022164690736		EA	600	600	19.20	0.00	0.00	19.20	11,520.00
100% Polyester Hanging Embroidery Quilt Set										
RS14-8440	022164654981		EA	700	700	12.48	0.00	0.00	12.48	8,736.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8429	022164654875		EA	1400	1,400	16.32	0.00	0.00	16.32	22,848.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8430	022164654882		EA	600	600	19.20	0.00	0.00	19.20	11,520.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 5400  
 Total Qty Shipped: 5400  
 Total Sales Amount: 86208.00

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	86208.00