

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679325	Invoice Date: 6/1/2026	Payment Terms: Net 60 Days	Invoice Amount: 33840.00
E&E SO No.: 76803691	Customer: RSPOE	Cust. PO No.: 11625626	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
RS14-8844	022164717761		EA	750	750	10.69	0.00	0.00	10.69	8,017.50
100% Polyester 3pc Hanging Print Quilt										
RS14-8845	022164717778		EA	750	750	11.71	0.00	0.00	11.71	8,782.50
100% Polyester 3pc Hanging Print Quilt										
RS14-8846	022164717785		EA	750	750	11.71	0.00	0.00	11.71	8,782.50
100% Polyester 3pc Hanging Print Quilt										
RS14-8847	022164717792		EA	750	750	11.01	0.00	0.00	11.01	8,257.50
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	3000
Total Qty Shipped:	3000
Total Sales Amount:	33840.00
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00

