

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679327	Invoice Date: 6/1/2026	Payment Terms: Net 60 Days	Invoice Amount: 42756.00
E&E SO No.: 76803707	Customer: RSPOE	Cust. PO No.: 11625405	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
RS14-8832	022164717648		EA	700	700	13.85	0.00	0.00	13.85	9,695.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8833	022164717655		EA	700	700	16.09	0.00	0.00	16.09	11,263.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8834	022164717662		EA	700	700	14.41	0.00	0.00	14.41	10,087.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8835	022164717679		EA	700	700	16.73	0.00	0.00	16.73	11,711.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered:	2800
Total Qty Shipped:	2800
Total Sales Amount:	42756.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

