

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56679328

Invoice Date: 6/1/2026

Payment Terms: Net 60 Days

Invoice Amount: 35840.00

E&E SO No.: 76823589

Customer: RSPOE

Cust. PO No.: 11625604

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
RS14-7977	022164580792	N/A	EA	1600	1,600	10.69	0.00	0.00	10.69	17,104.00
100% Polyester Hanging Print Quilt Set										
RS14-8527	022164664348		EA	1600	1,600	11.71	0.00	0.00	11.71	18,736.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 3200
 Total Qty Shipped: 3200
 Total Sales Amount: 35840.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00
 Invoice Amount: 35840.00