

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744146	Invoice Date: 6/19/2026	Payment Terms: Net 60 Days	Invoice Amount: 42393.60
E&E SO No.: 76803689	Customer: RSPOE	Cust. PO No.: 11700430	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
RS14-8383	022164650013		EA	560	560	12.48	0.00	0.00	12.48	6,988.80
100% Polyester 3pc Hanging Print Quilt										
RS14-8384	022164650020		EA	400	400	16.32	0.00	0.00	16.32	6,528.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8385	022164650037		EA	400	400	19.20	0.00	0.00	19.20	7,680.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8592	022164677805		EA	560	560	12.48	0.00	0.00	12.48	6,988.80
100% Polyester Hanging Embroidery Quilt Set										
RS14-8586	022164677744		EA	400	400	16.32	0.00	0.00	16.32	6,528.00
100% Polyester Hanging Embroidery Quilt Set										
RS14-8587	022164677751		EA	400	400	19.20	0.00	0.00	19.20	7,680.00
100% Polyester Hanging Embroidery Quilt Set										

Total Qty Ordered:	2720
Total Qty Shipped:	2720
Total Sales Amount:	42393.60

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	42393.60