

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744147

Invoice Date: 6/19/2026

Payment Terms: Net 60 Days

Invoice Amount: 35760.00

E&E SO No.: 76803692

Customer: RSPOE

Cust. PO No.: 11625566

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
RS14-8840	022164717723		EA	1000	1,000	11.01	0.00	0.00	11.01	11,010.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8841	022164717730		EA	500	500	14.27	0.00	0.00	14.27	7,135.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8842	022164717747		EA	1000	1,000	10.69	0.00	0.00	10.69	10,690.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8843	022164717754		EA	500	500	13.85	0.00	0.00	13.85	6,925.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 3000
 Total Qty Shipped: 3000
 Total Sales Amount: 35760.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

