

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744148

Invoice Date: 6/19/2026

Payment Terms: Net 60 Days

Invoice Amount: 36045.00

E&E SO No.: 76803693

Customer: RSPOE

Cust. PO No.: 11625517

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
RS14-8110	022164600490		EA	1000	1,000	11.01	0.00	0.00	11.01	11,010.00
100% Polyester Hanging Print Quilt Set										
RS14-8111	022164600506		EA	500	500	14.27	0.00	0.00	14.27	7,135.00
100% Polyester Hanging Print Quilt Set										
RS14-8435	022164654936		EA	1000	1,000	10.89	0.00	0.00	10.89	10,890.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8419	022164654776		EA	500	500	14.02	0.00	0.00	14.02	7,010.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 3000
 Total Qty Shipped: 3000
 Total Sales Amount: 36045.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

