

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56744149

Invoice Date: 6/19/2026

Payment Terms: Net 60 Days

Invoice Amount: 45465.60

E&E SO No.: 76803708

Customer: RSPOE

Cust. PO No.: 11625358

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
RS14-7909	022164537000		EA	640	640	16.32	0.00	0.00	16.32	10,444.80
100% Polyester Hanging Print Quilt										
RS14-8194	022164633627		EA	640	640	19.20	0.00	0.00	19.20	12,288.00
100% Polyester Hanging Print Quilt										
RS14-7981	022164580839		EA	640	640	16.32	0.00	0.00	16.32	10,444.80
100% Polyester Hanging Print Quilt Set										
RS14-7982	022164580846		EA	640	640	19.20	0.00	0.00	19.20	12,288.00
100% Polyester Hanging Print Quilt Set										

Total Qty Ordered: 2560
 Total Qty Shipped: 2560
 Total Sales Amount: 45465.60
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

