

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775648	Invoice Date: 6/24/2026	Payment Terms: Net 60 Days	Invoice Amount: 45979.32
E&E SO No.: 76619316	Customer: RSPOE	Cust. PO No.: 11658881	Order Date: 4/21/2026
Sales Manager: Debi Zabransky	Ship Via:	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
RS50-8750	022164702200	N/A	EA	2496	2,472	6.19	0.00	0.00	6.19	15,301.68
100% Polyester Printed GS Plush Throw										
RS50-8751	022164702217	N/A	EA	2496	2,472	6.19	0.00	0.00	6.19	15,301.68
100% Polyester Printed GS Plush Throw										
RS50-8752	022164702224	N/A	EA	2496	2,484	6.19	0.00	0.00	6.19	15,375.96
100% Polyester Printed GS Plush Throw										

Total Qty Ordered:	7488
Total Qty Shipped:	7428
Total Sales Amount:	45979.32
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00
Invoice Amount:	45979.32