

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775669	Invoice Date: 6/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 61717.80
E&E SO No.: 76754378	Customer: RSPOE	Cust. PO No.: 11551583	Order Date: 1/27/2026
Sales Manager: Debi Zabransky	Ship Via: By Sea	Loc: ZZ2	

BILL TO:

Ross Stores Inc. (POE)
PO BOX 3840

Portland,OR 97208-3840
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
RS70-8681	022164692211	N/A	EA	1800	1,800	5.65	0.00	0.00	5.65	10,170.00
100% polyester printed 14pc shower curtain set										
RS70-8682	022164692228	N/A	EA	1800	1,800	5.65	0.00	0.00	5.65	10,170.00
100% polyester printed 14pc shower curtain set										
RS70-8683	022164692235	N/A	EA	1800	1,800	5.65	0.00	0.00	5.65	10,170.00
100% polyester printed 14pc shower curtain set										
RS70-8684	022164692242	N/A	EA	1800	1,800	5.65	0.00	0.00	5.65	10,170.00
100% polyester printed 14pc shower curtain set										
RS70-8685	022164692259	N/A	EA	1800	1,812	5.65	0.00	0.00	5.65	10,237.80
100% polyester printed 14pc shower curtain set										
MTE70-0496	022164692266	N/A	EA	1800	1,800	6.00	0.00	0.00	6.00	10,800.00
100% polyester printed 14pc shower curtain set										

Total Qty Ordered:	10800
Total Qty Shipped:	10812
Total Sales Amount:	61717.80

Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	61717.80