

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775688	Invoice Date: 6/20/2026	Payment Terms: Net 60 Days	Invoice Amount: 25166.40
E&E SO No.: 76798311	Customer: RSPOE	Cust. PO No.: 11601422	Order Date: 4/22/2026
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
LA70-0532	022164709070	N/A	EA	2352	2,352	2.10	0.00	0.00	2.10	4,939.20
100%PEVA shower curtain										
LA70-0533	022164709087	N/A	EA	2352	2,352	2.10	0.00	0.00	2.10	4,939.20
100%PEVA shower curtain										
LA70-0534	022164709094	N/A	EA	2352	2,352	2.10	0.00	0.00	2.10	4,939.20
100%PEVA shower curtain										
LA70-0535	022164709100	N/A	EA	2352	2,352	2.20	0.00	0.00	2.20	5,174.40
100%PEVA shower curtain										
LA70-0536	022164709117	N/A	EA	2352	2,352	2.20	0.00	0.00	2.20	5,174.40
100%PEVA shower curtain										

Total Qty Ordered:	11760
Total Qty Shipped:	11760
Total Sales Amount:	25166.40
Discount Amount:	0.00
Tax Amount:	0

Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	25166.40