

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56775690

Invoice Date: 6/22/2026

Payment Terms: Net 60 Days

Invoice Amount: 43386.00

E&E SO No.: 76803701

Customer: RSPOE

Cust. PO No.: 11625480

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
RS14-8836	022164717686		EA	700	700	14.41	0.00	0.00	14.41	10,087.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8837	022164717693		EA	700	700	16.73	0.00	0.00	16.73	11,711.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8838	022164717709		EA	700	700	14.27	0.00	0.00	14.27	9,989.00
100% Polyester 3pc Hanging Print Quilt										
RS14-8839	022164717716		EA	700	700	16.57	0.00	0.00	16.57	11,599.00
100% Polyester 3pc Hanging Print Quilt										

Total Qty Ordered: 2800
 Total Qty Shipped: 2800
 Total Sales Amount: 43386.00
 Discount Amount: 0.00
 Tax Amount: 0
 Handling Fee: 0.00
 Freight: 0.00

