

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

| | | | |
|-------------------------------|-------------------------|----------------------------|--------------------------|
| Invoice No.: 56775691 | Invoice Date: 6/20/2026 | Payment Terms: Net 60 Days | Invoice Amount: 39379.20 |
| E&E SO No.: 76803709 | Customer: RSPOE | Cust. PO No.: 11625296 | 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 |
|--|--------------|----------------|-----|-------------|-------------|------------|----------------|-------------|----------------|-----------|
| RS14-7908 | 022164536997 | | EA | 950 | 950 | 12.48 | 0.00 | 0.00 | 12.48 | 11,856.00 |
| 100% Polyester Hanging Print Quilt | | | | | | | | | | |
| RS14-7909 | 022164537000 | | EA | 480 | 480 | 16.32 | 0.00 | 0.00 | 16.32 | 7,833.60 |
| 100% Polyester Hanging Print Quilt | | | | | | | | | | |
| RS14-7980 | 022164580822 | | EA | 950 | 950 | 12.48 | 0.00 | 0.00 | 12.48 | 11,856.00 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |
| RS14-7981 | 022164580839 | | EA | 480 | 480 | 16.32 | 0.00 | 0.00 | 16.32 | 7,833.60 |
| 100% Polyester Hanging Print Quilt Set | | | | | | | | | | |

| | |
|---------------------|----------|
| Total Qty Ordered: | 2860 |
| Total Qty Shipped: | 2860 |
| Total Sales Amount: | 39379.20 |
| Discount Amount: | 0.00 |
| Tax Amount: | 0 |
| Handling Fee: | 0.00 |
| Freight: | 0.00 |

