

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 56816337	Invoice Date: 6/30/2026	Payment Terms: Net 60 Days	Invoice Amount: 55440.00
E&E SO No.: 76753987	Customer: RSPOE	Cust. PO No.: 11606813	Order Date: 5/14/2026
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
RS50-8801	022164706000	N/A	EA	2100	2,100	6.60	0.00	0.00	6.60	13,860.00
100% Polyester GITD Printed Plush THROW										
RS50-8802	022164706017	N/A	EA	2100	2,100	6.60	0.00	0.00	6.60	13,860.00
100% Polyester GITD Printed Plush THROW										
RS50-8803	022164706024	N/A	EA	2100	2,100	6.60	0.00	0.00	6.60	13,860.00
100% Polyester GITD Printed Plush THROW										
RS50-8822	022164710045	N/A	EA	2100	2,100	6.60	0.00	0.00	6.60	13,860.00
100% Polyester GITD Printed Plush THROW										

Total Qty Ordered:	8400
Total Qty Shipped:	8400
Total Sales Amount:	55440.00
Discount Amount:	0.00
Tax Amount:	0
Handing Fee:	0.00
Freight:	0.00

