



Ross Procurement, Inc.
a subsidiary of Ross Stores, Inc.
5130 Hacienda Drive
Dublin, CA 94568
DUNS #02-908-9711

PURCHASE ORDER NO
10841222

See Invoicing Guidelines at:
<https://partners.rossstores.com>

**THIS ORDER IS SUBJECT
TO ALL TERMS AND CONDITIONS
STATED ON FRONT AND LAST PAGE HEREOF**

VENDOR # 43401703
VENDOR NAME JLA HOME, INC.
BUYER # 8987

PO INDICATOR: POE **PICKUP LOC:** CA - California

VENDOR INSTRUCTIONS

MUST APPROVE S/O'S INSERTS AND PRE PRODUCTION SAMPLES BEFORE ORDER SHIPS

Our Vendor Compliance Manual and CPSIA Reasonable Testing Program is now at <http://partners.rossstores.com/index.html>. Vendors are responsible for complying and for checking for periodic updates.

ORDER DATE 01/11/24	PORT ARRIVAL DATE 07/08/24	PO START DATE 07/12/24	PO CANCEL DATE 07/16/24	PRETICKET DATE 04/13/24	PAYMENT TERM: 60 DAYS PAYMENT METHOD: Open Account	PACKING METHOD Bulk/Flat No Hanger	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 10841222 Style #: _____ To: Ross Distribution Center Address Information http://partners.rossstores.com	ROSS Transportation may change destination for shipment at pickup time: a. Carrier will have correct destination at time of pickup. b. Carton Labels DO NOT need to be changed. c. New Bill of Lading address will be required. Current routing instructions available at http://partners.rossstores.com
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VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE	
FANTASTIC FUNGHI MULTI	HNG FANTASTIC FUNGHI MULTI T	10.50	50.00	500	MULTI	1	Pack AA	
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	TWIN				500	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE	
AMELIA MULTI	HNG AMELIA FLORAL MULTI T	10.50	50.00	500	MULTI	1	Pack AA	
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	TWIN				500	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE	
FANTASTIC FUNGHI MULTI	HNG FANTASTIC FUNGHI MULTI F/Q	13.60	60.00	1,100	MULTI	1	Pack BB	
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	FUL/QN		PREPRO TOP	05/09/24 05/24/24	1100	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE	
AMELIA MULTI	HNG AMELIA FLORAL MULTI F/Q	13.60	60.00	1,100	MULTI	1	Pack BB	
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	FUL/QN		PREPRO TOP	05/09/24 05/24/24	1100	1

TOTAL QTY	TOTAL COST
3,200	40,420.00

GUARANTY - Vendor hereby represents that reasonable and representative tests, made in accordance with procedures prescribed and applicable standards or regulations issued, amended or continued in effect under the Flammable Fabrics Act, as amended, show that the merchandise covered and identified by, and in the form delivered under this Purchase Order, conforms to the applicable standards or regulations issued, amended, or continued in effect.

BUYER CATHERINE T. PHAN

