



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

PURCHASE ORDER NO  
 10895102

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

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

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

**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.

PO INDICATOR: POE PICKUP LOC: CA - California

ORDER DATE	PORT ARRIVAL DATE	PO START DATE	PO CANCEL DATE	PRETTICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 10895102 Style #: _____ To: Ross Distribution Center Address Information <a href="http://partners.rossstores.com">http://partners.rossstores.com</a>	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 <a href="http://partners.rossstores.com">http://partners.rossstores.com</a>
03/04/24	07/04/24	07/08/24	07/11/24	03/18/24	Y	OPEN ACCOUNT 60 DAYS	Bulk/Flat No Hanger			

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
DEVON BLUE	HNG DEVON PATCHWORK BLUE F/Q	13.60	60.00	800	800	LT BLUE-POWDER BLUE	1	Pack AA
	VENDOR ITEM COMMENTS							
		LABEL	SIZE	GW	NEED BY DATES	SAMPLES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	FUL/QN		05/05/24 05/20/24	PREPRO TOP	800	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BETSY MULTI	HNG BOTANICAL STRIPE BETSY MULTI F/Q	13.60	60.00	800	800	MULTI	1	Pack AA
	VENDOR ITEM COMMENTS							
		LABEL	SIZE	GW	NEED BY DATES	SAMPLES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	FUL/QN		05/05/24 05/20/24	PREPRO TOP	800	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
DEVON BLUE	HNG DEVON PATCHWORK BLUE K	15.80	70.00	800	800	LT BLUE-POWDER BLUE	1	Pack BB
	VENDOR ITEM COMMENTS							
		LABEL	SIZE	GW	NEED BY DATES	SAMPLES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	KING				800	1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
BETSY MULTI	HNG BOTANICAL STRIPE BETSY MULTI K	15.80	70.00	800	800	MULTI	1	Pack BB
	VENDOR ITEM COMMENTS							
		LABEL	SIZE	GW	NEED BY DATES	SAMPLES	NESTED PK QTY	PREPACK/INNER
		STYLE SANCTUARY	KING				800	1

TOTAL QTY	3,200	TOTAL COST	47,040.00
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GUARANTY - Vendor hereby represents that reasonable and representative tests, make 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

