



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

PURCHASE ORDER NO
 10870398

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 #: 10870398 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
02/08/24	07/04/24	07/08/24	07/11/24	04/09/24	Y	60 DAYS Open Account	Bulk/Flat No Hanger			

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
GRETA MULTI	H NG GRETA PATCHWORK MULTI F/Q	13.60	60.00	800	MULTI	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL ARMOIRE COLLECTION	SIZE FUL/QN	GW	LABOR	NEED BY DATES 05/05/24 05/20/24	NESTED PK QTY 800
ORLA CORAL	HNG ORLA JACOBAN CORAL F/Q	13.60	60.00	800	PINK/CORAL-BLUSH	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL STYLE SANCTUARY	SIZE FUL/QN	GW	LABOR	NEED BY DATES 05/05/24 05/20/24	NESTED PK QTY 800
GRETA MULTI	H NG GRETA PATCHWORK MULTI K	15.80	70.00	800	MULTI	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL ARMOIRE COLLECTION	SIZE KING	GW	LABOR	NEED BY DATES 05/05/24 05/20/24	NESTED PK QTY 800
ORLA CORAL	HNG ORLA JACOBAN CORAL K	15.80	70.00	800	PINK/CORAL-BLUSH	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL STYLE SANCTUARY	SIZE KING	GW	LABOR	NEED BY DATES 05/05/24 05/20/24	NESTED PK QTY 800

TOTAL QTY	TOTAL COST
3,200	47,040.00

BUYER CATHERINE T. PHAN

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.

