



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

PURCHASE ORDER NO
 10939395

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

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	PRETRICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED FROM: Your Company Name City, State, Zip Code PO #: 10939395 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
04/12/24	08/23/24	08/27/24	09/04/24	04/26/24	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
PORTABELLA	HNG PORTABELLA SAGE FQ	13.60	60.00	800	LT GREEN-LIME-MINT	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY
		JLA HOME	FUL/QN		PREPRO TOP	06/28/24 07/13/24	800
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
FOREST FRIENDS	HNG FOREST FRIENDS RUST FQ	13.60	60.00	800	COPPER-RUST	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY
		JLA HOME	FUL/QN		PREPRO TOP	06/28/24 07/13/24	800
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
PORTABELLA	HNG PORTABELLA SAGE K	15.80	70.00	800	LT GREEN-LIME-MINT	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY
		JLA HOME	KING				800
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
FOREST FRIENDS	HNG FOREST FRIENDS RUST K	15.80	70.00	800	COPPER-RUST	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	SAMPLES	NEED BY DATES	NESTED PK QTY
		JLA HOME	KING				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.

