



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

**PURCHASE ORDER NO**  
 10965906

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 #** 43408418  
**VENDOR NAME** E & E Co., Ltd dba JLA Home  
**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	PRETTICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 10965906 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>
05/09/24	10/25/24	10/29/24	11/03/24	07/31/24	Y	60 DAYS Open Account	Bulk/Flat No Hanger			

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
WINTER BIRDS MULTI	HNG XMAS WINTER BIRDS MULTI F/Q	13.60	60.00	750	MULTI		1	Pack AA
	VENDOR ITEM COMMENTS	LABEL HOLLY & MOSS	SIZE FUL/QN	GW	LABOR	SAMPLES PREPRO TOP	NEED BY DATES 08/26/24 09/10/24	NESTED PK QTY 750
		UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
SHEPHARD PATCHWORK MULTI	HNG XMAS SHEPHARD PATCHWORK MULTI F/Q	13.60	60.00	750	MULTI		1	Pack AA
	VENDOR ITEM COMMENTS	LABEL HOLLY & MOSS	SIZE FUL/QN	GW	LABOR	SAMPLES PREPRO TOP	NEED BY DATES 08/26/24 09/10/24	NESTED PK QTY 750
		UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
WINTER BIRDS MULTI	HNG XMAS WINTER BIRDS MULTI K	15.80	70.00	750	MULTI		1	Pack BB
	VENDOR ITEM COMMENTS	LABEL HOLLY & MOSS	SIZE KING	GW	LABOR	SAMPLES	NEED BY DATES	NESTED PK QTY 750
		UNIT COST	COMP RETAIL	ORDER QTY	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
SHEPHARD PATCHWORK MULTI	HNG XMAS SHEPHARD PATCHWORK MULTI K	15.80	70.00	750	MULTI		1	Pack BB
	VENDOR ITEM COMMENTS	LABEL HOLLY & MOSS	SIZE KING	GW	LABOR	SAMPLES	NEED BY DATES	NESTED PK QTY 750

TOTAL QTY	3,000	TOTAL COST	44,100.00
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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

