

**PURCHASE ORDER NO**  
11041619

**VENDOR #** 4340703  
**VENDOR NAME** JLA HOME, INC.  
**BUYER #** 8987

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

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

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

**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.

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

ORDER DATE	PORT ARRIVAL DATE	PO START DATE	PO CANCEL DATE	PRETICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 11041619 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
07/23/24	11/25/24	11/29/24	12/01/24	07/30/24	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
MONTERRY CORAL	HNG MONTERRY CORAL ENGINEERED SAGE F/Q	14.28	60.00	250	LT GREEN-LIME-MINT	1	Pack AA
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	FUL/QN						
	ORDER QTY						
	COMP RETAIL						
	60.00						
	LT BLUE-POWDER						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						
VISTA STRIPE	HNG VISTA STRIPE CRINKLE GAUZE BLUE F/Q	17.50	60.00	250	LT BLUE-POWDER	1	Pack AA
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	FUL/QN						
	ORDER QTY						
	COMP RETAIL						
	60.00						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						
SEASIDE TOILE	HNG SEASIDE TOILE CRINKLE GAUZE TAUPE F/Q	17.50	60.00	250	LIGHT BROWN-TAUPE	1	Pack AA
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	FUL/QN						
	ORDER QTY						
	COMP RETAIL						
	60.00						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						
MONTERRY CORAL	HNG MONTERRY CORAL ENGINEERED SAGE K	16.29	70.00	250	LT GREEN-LIME-MINT	1	Pack BB
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	KING						
	ORDER QTY						
	COMP RETAIL						
	70.00						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						
VISTA STRIPE	HNG VISTA STRIPE CRINKLE GAUZE BLUE K	20.00	70.00	250	LT BLUE-POWDER	1	Pack BB
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	KING						
	ORDER QTY						
	COMP RETAIL						
	70.00						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						
SEASIDE TOILE	HNG SEASIDE TOILE CRINKLE GAUZE TAUPE K	20.00	70.00	250	LIGHT BROWN-TAUPE	1	Pack BB
	VENDOR ITEM COMMENTS						
	ROSS ITEM #						
	LABEL						
	COASTAL DUNES						
	SIZE						
	KING						
	ORDER QTY						
	COMP RETAIL						
	70.00						
	LABOR						
	PREPRO						
	TOP						
	NEED BY DATES						
	09/22/24						
	10/07/24						
	NESTED PK QTY						
	250						
	PREPACK/INNER						
	1						

TOTAL QTY	1,500	TOTAL COST	26,392.50
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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.

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