



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

**PURCHASE ORDER NO**  
 11111335

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

**VENDOR #** 43408418  
**VENDOR NAME** E & E Co., Ltd dba JLA Home  
**BUYER #** 8987

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

**VENDOR INSTRUCTIONS**

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	ROSS Transportation may change destination for shipment at pickup time:
10/10/24	02/21/25	02/25/25	03/05/25	11/27/24	Y	60 DAYS	Open Account	Bulk/Flat No Hanger	City, State, Zip Code PO #: 11111335 To: Ross Distribution Center Address Information <a href="http://partners.rossstores.com">http://partners.rossstores.com</a>	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>

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
MONA FQ	HNG MONA FLORAL PINK FQ	13.60	60.00	550	PINK/CORAL-BLUSH	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL ARMOIRE COLLECTION	SIZE FUL/QN	GW	LABOR	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 550
		ARMOIRE COLLECTION	FUL/QN		PREPRO TOP		PREPACK/INNER 1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
SPRING TOILE FQ	HNG SPRING TOILE FLORAL DK GREY FQ	13.60	60.00	550	DARK GRAY-GRANITE	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE FUL/QN	GW	LABOR	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 550
		WILLOW & SAGE	FUL/QN		PREPRO TOP		PREPACK/INNER 1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
MONA K	HNG MONA FLORAL PINK K	15.80	70.00	550	PINK/CORAL-BLUSH	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL ARMOIRE COLLECTION	SIZE KING	GW	LABOR	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 550
		ARMOIRE COLLECTION	KING		LABOR		PREPACK/INNER 1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
SPRING TOILE K	HNG SPRING TOILE FLORAL DK GREY K	15.80	70.00	550	DARK GRAY-GRANITE	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE KING	GW	LABOR	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 550
		WILLOW & SAGE	KING		LABOR		PREPACK/INNER 1

TOTAL QTY	2,200	TOTAL COST	32,340.00
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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

