



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

PURCHASE ORDER NO
 11111533

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 City, State, Zip Code PO #: 11111533 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
10/10/24	02/21/25	02/25/25	03/05/25	11/27/24	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
DEVON GEO FQ	HNG DEVON GEO DK BLUE FQ	13.60	60.00	550	DARK BLUE-COBALT	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		URBAN DOMAIN	FUL/QN		TOP	01/07/25	550
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
PRAIRIE RUFFLE FQ	HNG PRAIRIE RUFFLE FLORAL LILAC FQ	13.60	60.00	550	LT PURPLE- LAVENDAR	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		WILLOW & SAGE	FUL/QN		PREPRO TOP	12/23/24 01/07/25	550
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
DEVON GEO K	HNG DEVON GEO DK BLUE K	15.80	70.00	550	DARK BLUE-COBALT	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		URBAN DOMAIN	KING				550
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
PRAIRIE RUFFLE K	HNG PRAIRIE RUFFLE FLORAL LILAC K	15.80	70.00	550	LT PURPLE- LAVENDAR	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		URBAN DOMAIN	KING				550
							1

TOTAL QTY	TOTAL COST
2,200	32,340.00

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

