

**PURCHASE ORDER NO**  
11112579

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

**VENDOR INSTRUCTIONS**

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

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

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

**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<br>City, State, Zip Code<br>PO #: 11112579<br>Style #: _____<br>To: Ross Distribution Center<br>Address Information<br><a href="http://partners.rossstores.com">http://partners.rossstores.com</a> | ROSS Transportation may change destination for shipment at pickup time:<br>a. Carrier will have correct destination at time of pickup<br>b. Carton Labels DO NOT need to be changed.<br>c. New Bill of Lading address will be required.<br>Current routing instructions available at <a href="http://partners.rossstores.com">http://partners.rossstores.com</a> |
|------------|-------------------|---------------|----------------|-----------------|------|-------------------------|---------------------|----------------|---|--|
| 10/11/24   | 02/21/25          | 02/25/25      | 03/05/25       | 10/11/24        | Y    | 60 DAYS<br>Open Account | Bulk/Flat No Hanger |                |   |  |

| VENDOR STYLE #              | ITEM DESCRIPTION                      | UNIT COST          | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE  | PACK CODE       |
|-----------------------------|---------------------------------------|--------------------|-------------|-----------|-------------------|-------------------|-----------------|
| GEO STITCH VELVET MAUVE FQ  | FLD OVERSIZE GEO VELVET MAUVE F/Q     | 19.16              | 80.00       | 180       | PINK/CORAL-BLUSH  | 1                 | Pack AA         |
|                             | VENDOR ITEM COMMENTS                  | LABEL BEEKMAN HOME | SIZE FUL/QN | GW        | LABOR             | NESTED PK QTY 180 | PREPACK/INNER 1 |
| VENDOR STYLE #              | ITEM DESCRIPTION                      | UNIT COST          | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE  | PACK CODE       |
| GEO STITCH VELVET CHAMPAGNE | FLD OVERSIZE GEO VELVET CHAMPAGNE F/Q | 19.16              | 80.00       | 180       | LIGHT BROWN-TAUPE | 1                 | Pack AA         |
|                             | VENDOR ITEM COMMENTS                  | LABEL BEEKMAN HOME | SIZE FUL/QN | GW        | LABOR             | NESTED PK QTY 180 | PREPACK/INNER 1 |
| VENDOR STYLE #              | ITEM DESCRIPTION                      | UNIT COST          | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE  | PACK CODE       |
| GEO STITCH VELVET MAUVE     | FLD OVERSIZE GEO VELVET MAUVE K       | 22.45              | 90.00       | 180       | PINK/CORAL-BLUSH  | 1                 | Pack BB         |
|                             | VENDOR ITEM COMMENTS                  | LABEL BEEKMAN HOME | SIZE KING   | GW        | LABOR             | NESTED PK QTY 180 | PREPACK/INNER 1 |
| VENDOR STYLE #              | ITEM DESCRIPTION                      | UNIT COST          | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE  | PACK CODE       |
| GEO STITCH VELVET CHAMPAGNE | FLD OVERSIZE GEO VELVET CHAMPAGNE K   | 22.45              | 90.00       | 180       | LIGHT BROWN-TAUPE | 1                 | Pack BB         |
|                             | VENDOR ITEM COMMENTS                  | LABEL BEEKMAN HOME | SIZE KING   | GW        | LABOR             | NESTED PK QTY 180 | PREPACK/INNER 1 |

| TOTAL QTY | TOTAL COST |
|-----------|------------|
| 720       | 14,979.60  |

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

