

**PURCHASE ORDER NO**  
11112616

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

**VENDOR INSTRUCTIONS**

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

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

**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 | DATE     | TYPE | PAYMENT TERM: | PAYMENT METHOD: | PACKING METHOD      | ALL CARTONS MUST BE MARKED FROM: Your Company Name<br>City, State, Zip Code<br>PO #: 11112616<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       | Open Account    | Bulk/Flat No Hanger |   |   |

| VENDOR STYLE #  | ITEM DESCRIPTION                   | UNIT COST                | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE                | PACK CODE         |
|-----------------|------------------------------------|--------------------------|-------------|-----------|-------------------|---------------------------------|-------------------|
| MONA FQ         | FLD MONA FLORAL PINK FQ            | 13.60                    | 60.00       | 180       | 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 180 |
|                 | ITEM DESCRIPTION                   | UNIT COST                | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE                | PACK CODE         |
| SPRING TOILE FQ | FLD SPRING TOILE FLORAL DK GREY FQ | 13.60                    | 60.00       | 180       | 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 180 |
|                 | ITEM DESCRIPTION                   | UNIT COST                | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE                | PACK CODE         |
| MONA K          | FLD MONA FLORAL PINK K             | 15.80                    | 70.00       | 180       | 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 180 |
|                 | ITEM DESCRIPTION                   | UNIT COST                | COMP RETAIL | ORDER QTY | COLOR             | NESTED PACK SIZE                | PACK CODE         |
| SPRING TOILE K  | FLD SPRING TOILE FLORAL DK GREY K  | 15.80                    | 70.00       | 180       | 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 180 |

|           |     |            |           |
|-----------|-----|------------|-----------|
| TOTAL QTY | 720 | TOTAL COST | 10,584.00 |
|-----------|-----|------------|-----------|

**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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