

**PURCHASE ORDER NO**  
11112632

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

**VENDOR INSTRUCTIONS**

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

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

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

**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.

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 City, State, Zip Code PO #: 11112632 Style #: _____ To: Ross Distribution Center Address Information <a href="http://partners.rossstores.com">http://partners.rossstores.com</a>	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 <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
COLIBRI FQ	FLD COLIBRI FLORAL MULTI FQ	13.60	60.00	180	MULTI	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE FUL/QN	LABOR	SAMPLES PREPRO TOP	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 180
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
ASHLEY ARCHES FQ	FLD ASHLEY ARCHES FLORAL MULTI FQ	13.60	60.00	180	MULTI	1	Pack AA
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE FUL/QN	LABOR	SAMPLES PREPRO TOP	NEED BY DATES 12/23/24 01/07/25	NESTED PK QTY 180
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
COLIBRI K	FLD COLIBRI FLORAL MULTI K	15.80	70.00	180	MULTI	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE KING	LABOR	SAMPLES	NEED BY DATES	NESTED PK QTY 180
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
ASHLEY ARCHES K	FLD ASHLEY ARCHES FLORAL MULTI K	15.80	70.00	180	MULTI	1	Pack BB
	VENDOR ITEM COMMENTS	LABEL WILLOW & SAGE	SIZE KING	LABOR	SAMPLES	NEED BY DATES	NESTED PK QTY 180

TOTAL QTY	TOTAL COST
720	10,584.00

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

