



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

PURCHASE ORDER NO
 11477952

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

VENDOR # 43408418
VENDOR NAME E & E Co., Ltd dba JLA Home
BUYER # 8914

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	PO START DATE	PO CANCEL DATE	DATE	PRETRICKET 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:
09/26/25	02/24/26	03/04/26	10/09/25	Y	60 DAYS	Open Account	Bulk/Flat No Hanger	City, State, Zip Code PO #: 11477952 To: Ross Distribution Center Address Information http://partners.rossstores.com	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

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
CS WHT STD	85G SERTA CS WHITE STD:WHITE-STANDARD	2.48	10.00	3,000	WHITE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1
CS BLK STD	85G SERTA CS BLACK STD:BLACK-STANDARD	2.48	10.00	2,000	BLACK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1
CS TAUPE STD	85G SERTA CS MOONBEAM STD:LIGHT BROWN-TAUPE-STANDARD	2.48	10.00	1,000	LIGHT BROWN-TAUPE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1
CS GRN STD	85G SERTA CS CHARCOAL GRAY STD:DARK GRAY-GRANITE-STANDARD	2.48	10.00	2,000	DARK GRAY-GRANITE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1
CS NAVY STD	85G SERTA CS SARGASSO SEA DK BLU STD:DARK BLUE-COBALT-STANDARD	2.48	10.00	1,000	DARK BLUE-COBALT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1
CS GRN STD	85G SERTA CS DESERT SAGE STD:LT GREEN-LIME-MINT-STANDARD	2.48	10.00	1,000	LT GREEN-LIME-MINT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
	ROSS ITEM #	SERTA	STANDARD				1

TOTAL QTY	TOTAL COST
20,000	52,240.00

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 LILLIAN . SUTICH



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PACKING METHOD BULK/Flat No Hanger

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
CS MED BLU KG	85G SERTA CS CORONET BLUE KG:BLUE:KING	2.92	15.00	1,000	BLUE		
	VENDOR ITEM COMMENTS		SIZE KING	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
CS TAUPE KG	85G SERTA CS MOONBEAM KG:LIGHT BROWN-TAUPE:KING	2.92	15.00	1,000	LIGHT BROWN-TAUPE		
	VENDOR ITEM COMMENTS		SIZE KING	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
CS PINK STD	85G SERTA CS ROSE SMOKE STD:BLUSH:STANDARD	2.48	10.00	1,000	BLUSH		
	VENDOR ITEM COMMENTS		SIZE STANDARD	GW	LABOR	NEED BY DATES	NESTED PK QTY
							1

TOTAL QTY	TOTAL COST
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