



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

PURCHASE ORDER NO
11438154

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

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

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

VENDOR INSTRUCTIONS
SAMPLES MUST BE APPROVED BY BUYER BEFORE SHIP

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: SC - South
Carolina

ORDER DATE	PO START DATE	PO CANCEL DATE	PRETICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED FROM: Your Company Name Address City, State, Zip Code PO #: 11438154 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
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE		
200TC TAUPE T	200TC WS DABI SAGE TAUPE STRIPE T:LT GREEN-LIME-MINT:TWIN	12.30	40.00	1,104	LT GREEN-LIME-MINT				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		WILLOW & SAGE	TWIN						
200TC TAUPE F	200TC WS DABI SAGE TAUPE STRIPE F:LT GREEN-LIME-MINT:FULL	16.00	50.00	1,152	LT GREEN-LIME-MINT				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		WILLOW & SAGE	FULL						
200TC NAT T	200TC AC NATALIE FLRL PURPL T:PURPLE:TWIN	12.30	40.00	1,100	PURPLE				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		ARMOIRE COLLECTION	TWIN						
200TC NAT F	200TC AC NATALIE FLRL PURPL F:PURPLE:FULL	16.00	50.00	1,196	PURPLE				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		ARMOIRE COLLECTION	FULL						
200TC BLU BO T	200TC AC BO FLRL STRIPE BLU T:LT BLUE-POWDER BLUE:TWIN	12.30	40.00	1,100	LT BLUE-POWDER BLUE				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		ARMOIRE COLLECTION	TWIN						
200TC BLU BO F	200TC AC BO FLRL STRIPE BLU F:LT BLUE-POWDER BLUE:FULL	16.00	50.00	1,140	LT BLUE-POWDER BLUE				
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY	PREPACK/INNER	1
		ARMOIRE COLLECTION	FULL						

TOTAL QTY	11,344	TOTAL COST	161,065.20
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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
200TC PINK T	200TC AC NARI PINK STEM T:PINK:TWIN	12.30	40.00	1,100	PINK		
	VENDOR ITEM COMMENTS		SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ROSS ITEM #	TWIN				PREPACK/INNER
		400296499999					1
200TC PINK F	200TC AC NARI PINK STEM F:PINK:FULL	16.00	50.00	1,176	PINK		
	VENDOR ITEM COMMENTS		SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ROSS ITEM #	FULL				PREPACK/INNER
		400296500008					1
200TC ETIENNE T	200TC AC ETIENNE FLRL PINK T:PINK:TWIN	12.30	40.00	1,120	PINK		
	VENDOR ITEM COMMENTS		SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ROSS ITEM #	TWIN				PREPACK/INNER
		400296500015					1
200TC ETIENNE F	200TC AC ETIENNE FLRL PINK F:PINK:FULL	16.00	50.00	1,156	PINK		
	VENDOR ITEM COMMENTS		SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ROSS ITEM #	FULL				PREPACK/INNER
		400296500022					1

TOTAL QTY	TOTAL COST
11,344	161,065.20

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