



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

**PURCHASE ORDER NO**  
 11549031

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 & E Co., Ltd dba JLA Home  
**BUYER #** 8885

**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	PORT ARRIVAL DATE	PO START DATE	PO CANCEL DATE	PRETRICKET DATE	TYPE	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 11549031 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>
12/02/25	05/31/26	06/04/26	06/09/26	03/06/26	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
BLACK	85G 4PC SERTA SC BLK TW	7.32	20.00	1,572	BLACK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	TWIN				1
BLACK	85G 6PC SERTA SC BLK F	8.92	25.00	1,160	BLACK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	FULL				1
BLACK	85G 6PC SERTA SC BLK Q	9.99	30.00	1,080	BLACK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	QUEEN				1
MOONBEAM	85G 6PC SERTA SC MOONBEAM TAUPE Q	9.99	30.00	1,080	LIGHT BROWN-TAUPE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	QUEEN				1
SEAGRASS	85G 6PC SERTA SEAGRASS Q	9.99	30.00	1,080	LT GREEN-LIME-MINT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	QUEEN				1
BLACK	85G 6PC SERTA SC BLK K	11.64	35.00	1,748	BLACK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		SERTA	KING				1

TOTAL QTY	TOTAL COST
8,320	81,552.56

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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VENDOR NAME E & E Co., Ltd dba JLA Home

BUYER # 8885

PACKING METHOD BULK/Flat No Hanger

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE		
BLACK	85G 6PC SERTA SC BLK CK	11.64	35.00	600	BLACK				
	VENDOR ITEM COMMENTS		SIZE	GW	LABOR	SAMPLES	NEED BY DATES	NESTED PK QTY	PREPACK/INNER
			CA KING						1

TOTAL QTY	TOTAL COST
8,320	81,552.56

BUYER LILLIAN . SUTICH

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