



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

PURCHASE ORDER NO
 11551079

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 # 8914

PACKING METHOD Bulk/Flat No Hanger

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC WS LT GRN F	200TC WS SWAMP GREEN F	16.00	50.00	984	LT GREEN-LIME-MINT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		WILLOW & SAGE	FULL				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC AC BLUSH F	200TC AC BALLET SLIPPER F	16.00	50.00	956	BLUSH		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ARMOIRE COLLECTION	FULL				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC AC BRIGHT WHITE T	200TC AC BRIGHT WHITE T	12.30	40.00	1,292	WHITE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC AC BRIGHT WHITE F	200TC AC BRIGHT WHITE F	16.00	50.00	1,292	WHITE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ARMOIRE COLLECTION	FULL				1

TOTAL QTY	TOTAL COST
11,356	160,056.40

BUYER LILLIAN . SUTICH

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.

