

**PURCHASE ORDER NO**  
11558198

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

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

**VENDOR INSTRUCTIONS**

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

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

**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	ROSS TRANSPORTATION MAY CHANGE DESTINATION FOR SHIPMENT AT PICKUP TIME:
12/09/25	05/26/26	06/03/26	12/31/25	Y	60 DAYS	Open Account	Bulk/Flat No Hanger	City, State, Zip Code PO # : 11558198 To: Ross Distribution Center Address Information <a href="http://partners.rossstores.com">http://partners.rossstores.com</a>	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>

VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC PNK GING T	200TC AC SYDNEY GINGHAM PINK T	12.30	30.00	1,600	BLUSH		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC SOPHIE T	200TC AC SOPHIE FLRL PURP T	12.30	30.00	1,600	LT PURPLE-LAVENDAR		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC HAILEY T	200TC AC HAILEY FLRL BLUE T	12.30	30.00	1,600	LT BLUE-POWDER BLUE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC RYLEE T	200TC AC RYLEE FLRL PINK T	12.30	30.00	1,600	PINK		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC MAYA T	200TC AC MAYA BUTTERFLY FLRL MULTI T	12.30	30.00	1,600	MULTI LIGHT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		ARMOIRE COLLECTION	TWIN				1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC MAYA STRP T	200TC WS MAYA STRIPE GRAY T	12.30	30.00	1,600	LIGHT GRAY-FLINT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NESTED PK QTY	PREPACK/INNER
		WILLOW & SAGE	TWIN				1

TOTAL QTY	12,800	TOTAL COST	157,440.00
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**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.

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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 MOLLY T	200TC AC MOLLY FLRL SAGE T	12.30	30.00	1,600	LT GREEN-LIME-MINT		
	VENDOR ITEM COMMENTS		SIZE TWIN	GW	LABOR	NEED BY DATES	NESTED PK QTY
		ARMOIRE COLLECTION			SAMPLES		PREPACK/INNER
							1
VENDOR STYLE #	ITEM DESCRIPTION	UNIT COST	COMP RETAIL	ORDER QTY	COLOR	NESTED PACK SIZE	PACK CODE
200TC DABI STRP T	200TC WS DABI STRIPE SAGE T	12.30	30.00	1,600	LT GREEN-LIME-MINT		
	VENDOR ITEM COMMENTS		SIZE TWIN	GW	LABOR	NEED BY DATES	NESTED PK QTY
		WILLOW & SAGE			SAMPLES		PREPACK/INNER
							1

TOTAL QTY	TOTAL COST
12,800	157,440.00

BUYER LILLIAN . SUTICH

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