



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

**PURCHASE ORDER NO**  
 11458390

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	DATE	PRETRICKET	PAYMENT TERM:	PAYMENT METHOD:	PACKING METHOD	ALL CARTONS MUST BE MARKED: FROM: Your Company Name City, State, Zip Code PO #: 11458390 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>
09/10/25	01/23/26	01/27/26	02/01/26	10/29/25	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
85G 4PC SERTA CS STONEWASH TW/LT BLUE-POWDER BLUE:TWIN		7.55	20.00	1,020	LT BLUE-POWDER BLUE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY   PREPACK/INNER
	ROSS ITEM # 400297518811	SERTA	TWIN				1
85G 6PC SERTA CS STONEWASH F/LT BLUE-POWDER BLUE:FULL		9.20	25.00	756	LT BLUE-POWDER BLUE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY   PREPACK/INNER
	ROSS ITEM # 400297518828	SERTA	FULL				1
85G 6PC SERTA CS STONEWASH Q/LT BLUE-POWDER BLUE:QUEEN		10.30	30.00	1,080	LT BLUE-POWDER BLUE		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY   PREPACK/INNER
	ROSS ITEM # 400297518835	SERTA	QUEEN				1
85G 6PC SERTA CS HIGH RISE Q/LIGHT GRAY-FLINT:QUEEN		10.30	30.00	1,080	COLOR LIGHT GRAY-FLINT		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY   PREPACK/INNER
	ROSS ITEM # 400297518842	SERTA	QUEEN				1
85G 6PC SERTA CS STONEWASH K/LT BLUE-POWDER BLUE:KING		12.00	35.00	1,136	COLOR		
	VENDOR ITEM COMMENTS	LABEL	SIZE	GW	LABOR	NEED BY DATES	NESTED PK QTY   PREPACK/INNER
	ROSS ITEM # 400297518859	SERTA	KING				1

TOTAL QTY	5,072	TOTAL COST	50,536.20
-----------	-------	------------	-----------

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

