Domestic Suppliers – AP Welcome Letter

Ross Stores, Inc.

Last Amended: May 2024





Welcome to Ross Stores, Inc and dd's Discounts!

Dear New Ross Stores Inc. Supplier:

We value our partnership and aim to make working together as seamless as possible. As a Ross Stores supplier, electronic invoice submission is the standard. Ross has partnered with the Ariba Network to offer our suppliers a completely paperless solution.

Please send an email to <u>RossE-invoicing@ros.com</u> to request registration for the Ariba Network. Additional details about our E-Invoicing can be found in our <u>Domestic Invoicing Guidelines.</u>

Benefit of the Ariba Network Include:

- Ability to have real-time purchase order and invoice delivery, identification of discrepancies, and payment status reporting.
- Simple set-up all you need is an internet connection.
- Provides the opportunity to participate in the early payment option with 'Pay me Now'.
 - This option allows you to take advantage of early payment discounts on an invoice-by-invoice basis. It is initiated electronically through the Ariba Network and executed either manually or with an Auto-Acceptance function. This gives you more freedom to decide when you want your money.
 - To take advantage of this functionality, your Company must have a registered account on the Ariba Network with Ross.

Supplier Portal: We have a self-service vendor portal where you can monitor your account and view all payments and invoices in our system. To register for this site, please complete the Supplier Portal Access Request Form and email it to supplier portal@ros.com.

Accounts Payable Contacts: You can find the list of team members that handle vendor inquiries here: <u>AP</u> Contact List.