



ROSS STORES, INC.
 AP MERCHANDISE - B3SM
 5130 Hacienda Drive
 Dublin, CA 94568
 (925) 965-4400

INVOICE ADJUSTMENT NOTIFICATION

TO: E & E Co., Ltd
 Attn: ACCOUNTS RECEIVABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538 USA

Date: December 05, 2022

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	10278192	6180694	06531490

REASON(S):

- | | | | | | |
|-------------------------------------|-------------------------|--------------------------|-------------------|--------------------------|-----------------------|
| <input checked="" type="checkbox"/> | Concealed Unit Shortage | <input type="checkbox"/> | Price Discrepancy | <input type="checkbox"/> | Freight Chg Deduction |
| <input type="checkbox"/> | Carton/GOH Shortage | <input type="checkbox"/> | Return To Vendor | <input type="checkbox"/> | Miscellaneous |

VENDOR STYLE #	UNITS RCVD	COST RCVD	UNITS INVOICED	COST INVOICED	PRICE DIFF	UNIT SHORT	TOTAL PRICING	TOTAL SHORTAGE
85G COOLING AQ	484	\$ 10.50	664	\$ 10.50	\$ 0.00	(180)	\$ 0.00	\$ (1,890.00)
85G COASTAL PRT BL	1,988	\$ 10.82	1,992	\$ 10.82	\$ 0.00	(4)	\$ 0.00	\$ (43.28)
							\$ 0.00	\$ (1,933.28)
							Total	\$ (1,933.28)

Comments:

ROSS STORES, INC. makes every effort to pay our vendors accurately and in a timely manner. We look forward to doing business with your company in the near future.