



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 28, 2022

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	10311083	6155668	06486089

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
95C22L245	1,204	\$ 11.65	1,220	\$ 11.65	\$ 0.00	(16)	\$ 0.00	\$ (186.40)
95C22L249	1,204	\$ 11.65	1,220	\$ 11.65	\$ 0.00	(16)	\$ 0.00	\$ (186.40)
95C22L248	1,204	\$ 11.65	1,220	\$ 11.65	\$ 0.00	(16)	\$ 0.00	\$ (186.40)
95C22L367	1,204	\$ 11.65	1,220	\$ 11.65	\$ 0.00	(16)	\$ 0.00	\$ (186.40)
							\$ 0.00	\$ (745.60)
							Total	\$ (745.60)

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.