



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

INVOICE ADJUSTMENT NOTIFICATION

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

Date: August 19, 2025

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	80608738	6580918	02194692

REASON(S):

- | | | |
|--|---|--|
| <input type="checkbox"/> Concealed Unit Shortage | <input checked="" 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
BS OATMEAL SATIN Q	1,080	\$ 9.56	1,080	\$ 10.00	\$ (0.44)	0	\$ (475.20)	\$ 0.00
BS OATMEAL SATIN Q	12	\$ 9.56	12	\$ 11.57	\$ (2.01)	0	\$ (24.12)	\$ 0.00
BS CLOUD GRY SATIN K	372	\$ 11.06	372	\$ 11.57	\$ (0.51)	0	\$ (189.72)	\$ 0.00
							\$ (689.04)	\$ 0.00
							Total	\$ (689.04)

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.