



**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	80608685	6580519	02194681

**REASON(S):**

- |   |   |  |
|---|---|--|
| <input checked="" 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 BLACK SATIN K	1,200	\$ 11.06	1,200	\$ 11.57	\$ (0.51)	0	\$ (612.00)	\$ 0.00
BS OATMEAL SATIN Q	1,476	\$ 9.56	1,488	\$ 10.00	\$ (0.44)	(12)	\$ (649.44)	\$ (120.00)
							\$ (1,261.44)	\$ (120.00)
							<b>Total</b>	<b>\$ (1,381.44)</b>

**Comments:**

Ross accepts disputes against unit shortages made within 12 months from the above notification date.

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.