



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 08, 2025

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11206684	6630014	07780161

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
CS BLACK Q	3,552	\$ 10.74	3,564	\$ 10.74	\$ 0.00	(12)	\$ 0.00	\$ (128.88)
							\$ 0.00	\$ (128.88)
							Total	\$ (128.88)

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.