



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: February 10, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11417539	6697671	07867564

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
REEF MULTI NEUTRAL	350	\$ 14.04	350	\$ 14.43	\$ (0.39)	0	\$ (136.50)	\$ 0.00
MODERN ZEBRA OGEE SE	350	\$ 14.60	350	\$ 15.01	\$ (0.41)	0	\$ (143.50)	\$ 0.00
MODERN ZEBRA OGEE SE	350	\$ 16.92	350	\$ 17.43	\$ (0.51)	0	\$ (178.50)	\$ 0.00
REEF MULTI NEUTRAL	350	\$ 16.28	350	\$ 16.76	\$ (0.48)	0	\$ (168.00)	\$ 0.00
Total							\$ (626.50)	\$ 0.00

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.