



**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	11477130	6697673	07867225

**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
SWEET SCALLOP GW	649	\$ 17.69	650	\$ 17.69	\$ 0.00	(1)	\$ 0.00	\$ (17.69)
MARIE GW RUFFLE	649	\$ 18.24	650	\$ 18.24	\$ 0.00	(1)	\$ 0.00	\$ (18.24)
SWEET SCALLOP GW	641	\$ 15.08	650	\$ 15.08	\$ 0.00	(9)	\$ 0.00	\$ (135.72)
MARIE GW RUFFLE	641	\$ 15.55	650	\$ 15.55	\$ 0.00	(9)	\$ 0.00	\$ (139.95)
							\$ 0.00	\$ (311.60)
							<b>Total</b>	<b>\$ (311.60)</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.