



**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: March 10, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11442543	6733149	07905414

**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
BLACK	1,748	\$ 11.64	1,748	\$ 12.00	\$ (0.36)	0	\$ (629.28)	\$ 0.00
BLACK	1,160	\$ 8.92	1,160	\$ 9.20	\$ (0.28)	0	\$ (324.80)	\$ 0.00
BLACK	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
BLACK	600	\$ 11.64	600	\$ 12.00	\$ (0.36)	0	\$ (216.00)	\$ 0.00
SLATE	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
CELESTIAL BLUE	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
BLACK	1,572	\$ 7.32	1,572	\$ 7.55	\$ (0.23)	0	\$ (361.56)	\$ 0.00
							\$ (2,536.04)	\$ 0.00
<b>Total</b>								\$ (2,536.04)

**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.