



**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 11, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11442624	6733150	07905451

### 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
VAPOR BLUE	3,240	\$ 9.99	3,240	\$ 10.30	\$ (0.31)	0	\$ (1,004.40)	\$ 0.00
VAPOR BLUE	1,572	\$ 7.32	1,572	\$ 7.55	\$ (0.23)	0	\$ (361.56)	\$ 0.00
VAPOR BLUE	1,160	\$ 8.92	1,160	\$ 9.20	\$ (0.28)	0	\$ (324.80)	\$ 0.00
VAPOR BLUE	2,344	\$ 11.64	2,344	\$ 12.00	\$ (0.36)	0	\$ (843.84)	\$ 0.00
							\$ (2,534.60)	\$ 0.00
							<b>Total</b>	<b>\$ (2,534.60)</b>

### 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.