



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	11442602	6733153	07905365

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
ALLOY	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
BIJOU BLUE	1,160	\$ 8.92	1,160	\$ 9.20	\$ (0.28)	0	\$ (324.80)	\$ 0.00
RAINY DAY	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
RAINY DAY	412	\$ 11.64	412	\$ 12.00	\$ (0.36)	0	\$ (148.32)	\$ 0.00
RAINY DAY	1,748	\$ 11.64	1,748	\$ 12.00	\$ (0.36)	0	\$ (629.28)	\$ 0.00
RAINY DAY	188	\$ 11.64	188	\$ 12.00	\$ (0.36)	0	\$ (67.68)	\$ 0.00
BIJOU BLUE	1,572	\$ 7.32	1,572	\$ 7.55	\$ (0.23)	0	\$ (361.56)	\$ 0.00
BIJOU BLUE	1,076	\$ 9.99	1,076	\$ 10.30	\$ (0.31)	0	\$ (333.56)	\$ 0.00
BIJOU BLUE	4	\$ 7.32	4	\$ 10.30	\$ (2.98)	0	\$ (11.92)	\$ 0.00
							\$ (2,546.72)	\$ 0.00
Total								\$ (2,546.72)

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.