



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 16, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11447966	6733152	07905394

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
CS LT BLU STD	14,000	\$ 2.41	14,000	\$ 2.59	\$ (0.18)	0	\$ (2,520.00)	\$ 0.00
CS WHT KG	5,992	\$ 2.83	5,992	\$ 3.03	\$ (0.20)	0	\$ (1,198.40)	\$ 0.00
							\$ (3,718.40)	\$ 0.00
							Total	\$ (3,718.40)

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.