



**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	11442643	6733151	07905367

**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
NIGHTSHADO W BLUE	1,160	\$ 9.99	1,160	\$ 10.30	\$ (0.31)	0	\$ (359.60)	\$ 0.00
CELADON TINT	756	\$ 8.92	756	\$ 9.20	\$ (0.28)	0	\$ (211.68)	\$ 0.00
CELADON TINT	1,020	\$ 7.32	1,020	\$ 7.55	\$ (0.23)	0	\$ (234.60)	\$ 0.00
NIGHTSHADO W BLUE	1,136	\$ 11.64	1,136	\$ 12.00	\$ (0.36)	0	\$ (408.96)	\$ 0.00
CELADON TINT	1,148	\$ 9.99	1,148	\$ 10.30	\$ (0.31)	0	\$ (355.88)	\$ 0.00
NIGHTSHADO W BLUE	4	\$ 9.99	4	\$ 10.30	\$ (0.31)	0	\$ (1.24)	\$ 0.00
							<b>\$ (1,571.96)</b>	<b>\$ 0.00</b>
							<b>Total</b>	<b>\$ (1,571.96)</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.