



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 30, 2026

| VENDOR # | PO # | INVOICE # | VOUCHER ID |
|------------|----------|-----------|------------|
| 0043422700 | 11458390 | 6741745 | 07995246 |

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 |
|----------------|------------|-----------|----------------|---------------|------------|------------|---------------|----------------------|
| STONEWASH | 1,136 | \$ 11.64 | 1,136 | \$ 12.00 | \$ (0.36) | 0 | \$ (408.96) | \$ 0.00 |
| STONEWASH | 1,020 | \$ 7.32 | 1,020 | \$ 7.55 | \$ (0.23) | 0 | \$ (234.60) | \$ 0.00 |
| STONEWASH | 756 | \$ 8.92 | 756 | \$ 9.20 | \$ (0.28) | 0 | \$ (211.68) | \$ 0.00 |
| STONEWASH | 1,080 | \$ 9.99 | 1,080 | \$ 10.30 | \$ (0.31) | 0 | \$ (334.80) | \$ 0.00 |
| HIGH RISE | 1,072 | \$ 9.99 | 1,072 | \$ 10.30 | \$ (0.31) | 0 | \$ (332.32) | \$ 0.00 |
| STONEWASH | 8 | \$ 9.99 | 8 | \$ 10.30 | \$ (0.31) | 0 | \$ (2.48) | \$ 0.00 |
| | | | | | | | | |
| | | | | | | | \$ (1,524.84) | \$ 0.00 |
| | | | | | | | Total | \$ (1,524.84) |

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.