



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: April 06, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11458372	6751098	07936816

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
MICRO CHIP	600	\$ 11.64	600	\$ 12.00	\$ (0.36)	0	\$ (216.00)	\$ 0.00
MICRO CHIP	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
WHITE	1,080	\$ 9.99	1,080	\$ 10.30	\$ (0.31)	0	\$ (334.80)	\$ 0.00
MICRO CHIP	1,160	\$ 8.92	1,160	\$ 9.20	\$ (0.28)	0	\$ (324.80)	\$ 0.00
ATMOSPHERE	1,080	\$ 9.99	1,080	\$ 12.00	\$ (2.01)	0	\$ (2,170.80)	\$ 0.00
MICRO CHIP	668	\$ 11.64	668	\$ 12.00	\$ (0.36)	0	\$ (240.48)	\$ 0.00
MICRO CHIP	1,572	\$ 7.32	1,572	\$ 7.55	\$ (0.23)	0	\$ (361.56)	\$ 0.00
							\$ (3,983.24)	\$ 0.00
							Total	\$ (3,983.24)

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.