



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

Date: November 15, 2018

| VENDOR # | PO # | INVOICE # | VOUCHER ID |
|------------|---------|-----------|------------|
| 0043408418 | 1633600 | 4542852 | E1343709 |

REASON(S):

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> Concealed Unit Shortage | <input 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 |
|----------------|------------|-----------|----------------|---------------|------------|------------|---------------|--------------------|
| 95C169434 | 785 | \$ 38.00 | 800 | \$ 38.00 | \$ 0.00 | (15) | \$ 0.00 | \$ (570.00) |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | \$ 0.00 | \$ (570.00) |
| | | | | | | | Total | \$ (570.00) |

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.