



**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: February 22, 2019

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	1669775	4638404	E1443835

**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
95C165020	1,084	\$ 38.00	1,200	\$ 38.00	\$ 0.00	(116)	\$ 0.00	\$ (4,408.00)
							\$ 0.00	\$ (4,408.00)
							<b>Total</b>	<b>\$ (4,408.00)</b>

**Comments:**

ds

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.