



Vendor: **E & E CO., LTD**
Attn: ACCOUNTS RECEIVABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538 USA

Date: August 14, 2019

Attention: Janis Auyang

Email: janis.auyang@jlahome.com

Fax #

Re: PO # 1882380

Inv. # 4742728

ROSS STORES, INC. makes every effort to ensure correct and prompt payment of ALL invoices that are received. We have researched your shortage dispute and come to the conclusion that we continue to have a shortage.

Realizing that mistakes do happen and errors do occur on both sides, we are offering to reimburse 79% of the amount of the shortage claim.

Shortage Claim Amount	\$ (907.00)
Amount to be reimbursed	<u>\$ 716.53</u>

Thank you for your business with Ross Stores, Inc. We look forward to future orders.

Sincerely,

Accounts Payable Research & Audit
Ross Stores, Inc.

By signing below, vendor/customer agrees that the amount to be reimbursed will settle the dispute on Claim# 4742728, dated 08/06/2019. No additional amount from the same claim will be reimbursed in the future.

X Signed:
X Print Name: JANIS AU YANG
X Date: 9/25/19

Sr. Vendor Specialist: OSMOND INUKIHA
Phone #: 925 965-4497
Email: osmond.inukihangaana@ros.com