



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: July 03, 2019

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	1741644	4752497	E1564125

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
RS95C-0180	599	\$ 9.50	600	\$ 9.50	\$ 0.00	(1)	\$ 0.00	\$ (9.50)
RS95C-0057	599	\$ 9.50	600	\$ 9.50	\$ 0.00	(1)	\$ 0.00	\$ (9.50)
RS95C-0183	599	\$ 9.50	600	\$ 9.50	\$ 0.00	(1)	\$ 0.00	\$ (9.50)
RS95C-0079	599	\$ 9.50	600	\$ 9.50	\$ 0.00	(1)	\$ 0.00	\$ (9.50)
RS95C-0110	685	\$ 17.00	700	\$ 17.00	\$ 0.00	(15)	\$ 0.00	\$ (255.00)
RS95C-0111	685	\$ 17.00	700	\$ 17.00	\$ 0.00	(15)	\$ 0.00	\$ (255.00)
							\$ 0.00	\$ (548.00)
Total								\$ (548.00)

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.