



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: February 13, 2020

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	3248736	4994644	05486777

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
SP40-1309	180	\$ 7.80	200	\$ 7.80	\$ 0.00	(20)	\$ 0.00	\$ (156.00)
SP40-1303	160	\$ 7.80	200	\$ 7.80	\$ 0.00	(40)	\$ 0.00	\$ (312.00)
SP40-1306	196	\$ 7.80	200	\$ 7.80	\$ 0.00	(4)	\$ 0.00	\$ (31.20)
SP40-1302	188	\$ 7.80	200	\$ 7.80	\$ 0.00	(12)	\$ 0.00	\$ (93.60)
SP40-1310	196	\$ 7.80	200	\$ 7.80	\$ 0.00	(4)	\$ 0.00	\$ (31.20)
SP40-1313	148	\$ 7.80	200	\$ 7.80	\$ 0.00	(52)	\$ 0.00	\$ (405.60)
							\$ 0.00	\$ (1,029.60)
							Total	\$ (1,029.60)

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.

CB 2000 077