



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: March 13, 2020

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043408418	3242806	5059942	05567461

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
85G LGY	1,616	\$ 9.35	1,760	\$ 9.35	\$ 0.00	(144)	\$ 0.00	\$ (1,346.40)
85G LGY	4,476	\$ 9.90	4,488	\$ 9.90	\$ 0.00	(12)	\$ 0.00	\$ (118.80)
							\$ 0.00	\$ (1,465.20)
							Total	\$ (1,465.20)

Comments:

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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.