



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: May 04, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11458579	6777799	07995617

REASON(S):



Concealed Unit
Shortage



Price Discrepancy



Freight Chg
Deduction



Carton/GOH
Shortage



Return To Vendor



Miscellaneous

VENDOR STYLE #	UNITS RCVD	COST RCVD	UNITS INVOICED	COST INVOICED	PRICE DIFF	UNIT SHORT	TOTAL PRICING	TOTAL SHORTAGE
DESERT SAGE	756	\$ 8.92	756	\$ 9.20	\$ (0.28)	0	\$ (211.68)	\$ 0.00
DESERT SAGE	1,020	\$ 7.32	1,020	\$ 7.55	\$ (0.23)	0	\$ (234.60)	\$ 0.00
WHITE	1,136	\$ 11.64	1,136	\$ 12.00	\$ (0.36)	0	\$ (408.96)	\$ 0.00
BLACK	1,160	\$ 9.99	1,160	\$ 10.30	\$ (0.31)	0	\$ (359.60)	\$ 0.00
BLACK	8	\$ 9.99	8	\$ 10.30	\$ (0.31)	0	\$ (2.48)	\$ 0.00
DESERT SAGE	1,152	\$ 9.99	1,152	\$ 10.30	\$ (0.31)	0	\$ (357.12)	\$ 0.00
							\$ (1,574.44)	\$ 0.00
							Total	\$ (1,574.44)

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.