



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 11, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11458405	6779577	07979705

REASON(S):

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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
WHITE COOL	1,996	\$ 12.22	1,996	\$ 12.60	\$ (0.38)	0	\$ (758.48)	\$ 0.00
CELESTIAL BLUE COOL	3,564	\$ 10.48	3,564	\$ 10.80	\$ (0.32)	0	\$ (1,140.48)	\$ 0.00
WHITE COOL	1,160	\$ 9.41	1,160	\$ 9.70	\$ (0.29)	0	\$ (336.40)	\$ 0.00
WHITE COOL	1,572	\$ 7.71	1,572	\$ 7.95	\$ (0.24)	0	\$ (377.28)	\$ 0.00
							\$ (2,612.64)	\$ 0.00
							Total	\$ (2,612.64)

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.