



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: June 03, 2026

VENDOR #	PO #	INVOICE #	VOUCHER ID
0043422700	11496837	6803011	08012532

REASON(S):

- | | | |
|--------------------------------------------------|-------------------------------------------------------|------------------------------------------------|
| <input type="checkbox"/> Concealed Unit Shortage | <input checked="" 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
WHITE COOL T	1,572	\$ 7.71	1,572	\$ 7.95	\$ (0.24)	0	\$ (377.28)	\$ 0.00
WHITE COOL F	1,160	\$ 9.41	1,160	\$ 9.70	\$ (0.29)	0	\$ (336.40)	\$ 0.00
SKY GRAY COOL Q	3,564	\$ 10.48	3,564	\$ 10.80	\$ (0.32)	0	\$ (1,140.48)	\$ 0.00
WHITE COOL CK	1,996	\$ 12.22	1,996	\$ 12.60	\$ (0.38)	0	\$ (758.48)	\$ 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.