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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	7,437,605.53
Oversea Transfer Reference	0143884245FC	Name of Remitter	ROSS STORES INC 5130 HACIENDA DRIVE DUBLIN CA 94568 UNITED STATES
Remittance Currency	USD	Remittance Amount	7,437,613.16
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260903
Message to Beneficiary	/PG26FEB05001-PG26FEB05006	Status	already accounted
Remarks	/CHPREF/583409		

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