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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	5,023,462.89
Oversea Transfer Reference	0113857266FC	Name of Remitter	ROSS STORES INC 5130 HACIENDA DRIVE DUBLIN CA 94568 UNITED STATES
Remittance Currency	USD	Remittance Amount	5,023,470.52
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260923
Message to Beneficiary	/U181519V260223001- U181519V260223004	Status	already accounted
Remarks	/CHPREF/401309		

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