

Vendor # 000029267

Stein Mart, Inc.  
1200 Riverplace Boulevard  
Jacksonville, FL 32207  
(904) 346-1500

DMQ4590901

Check # 26425

VENDOR CHARGE-BACK

TO: E & E Co., Ltd. dba JLA Home  
Attn: Accounts Receivable  
45875 Northport Loop E.  
Fremont  
CA 94538

Date: 1/07/19  
Invoice: DMQ4590901  
Store : 972  
Department: 920  
P.O.: 000281228

We are deducting \$141.12 from your invoice for the following reason:  
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
66032186	102	98	4	35.280	141.12
Detail Sum:					141.12

DB 190012