

Vendor # 000029267

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

DMQ4660534

Check # 29514

VENDOR CHARGE-BACK

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

Date: 3/18/19  
Invoice: DMQ4660534  
Store : 972  
Department: 920  
P.O.: 000606777

We are deducting \$70.00 from your invoice for the following reason:  
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
62297155	116	114	2	35.000	70.00
				Detail Sum:	70.00