

Vendor # 000029267

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

DMQ4671213

Check # 29856

VENDOR CHARGE-BACK

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

Date: 3/25/19
Invoice: DMQ4671213
Store : 375
Department: 812
P.O.: 000602026

We are deducting \$108.00 from your invoice for the following reason:
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
69985059	2	1	1	108.000	108.00
				Detail Sum:	108.00

Vendor # 000029267

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

DMQ4671344

Check # 29856

VENDOR CHARGE-BACK

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

Date: 3/25/19
Invoice: DMQ4671344
Store: 124
Department: 812
P.O.: 000602026

We are deducting \$108.00 from your invoice for the following reason:
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
69985059	2	1	1	108.000	108.00
				Detail Sum:	108.00