

Vendor # 000029267

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

DMQ4683811

Check # 00030452

VENDOR CHARGE-BACK

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

Date: 4/08/19  
Invoice: DMQ4683811  
Store : 972  
Department: 920  
P.O.: 000617732

We are deducting \$150.80 from your invoice for the following reason:  
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
70183744	158	156	2	35.050	70.10
70183751	102	100	2	40.350	80.70
Detail Sum:					150.80