

Vendor # 000029267

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

DMQ4719096

Check # 00032645

VENDOR CHARGE-BACK

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

Date: 5/28/19  
Invoice: DMQ4719096  
Store: 132  
Department: 920  
P.O.: 000618267

We are deducting \$23.50 from your invoice for the following reason:  
Merchandise Shortage

Item Number	Qty Billed	Qty Received	Qty Diff.	Cost	Extended Cost
70193297	2	0	2	11.750	23.50
Detail Sum:					23.50

Vendor # 000029267

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

DMQ4719169

Check # 00032645

VENDOR CHARGE-BACK

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

Date: 5/28/19  
Invoice: DMQ4719169  
Store: 421  
Department: 920  
P.O.: 000618267

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