

VCCD081623 Vendor Communication and Documents

Vendor Communication

571785

401 Failure to separate and pack merchandise as required for your PO type according to packing in
701 Moved to Manual processing \$50.00 + \$1/unit 1632 units = \$1,682.00
TTL CHARGES TO THE VENDOR-DEBIT MEMO \$1,957.00



Documents

Name	Size	Uploaded
IMG_1367.JPG (https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&did=517382&inv=VCCD081623)	194.8 KB	1/31/2023 9:56:17 AM
IMG_1368.JPG (https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&did=517383&inv=VCCD081623)	236.5 KB	1/31/2023 9:56:18 AM
IMG_1369.JPG (https://accountspayable.beallsinc.com/Documents.aspx?dun=877542951&did=517384&inv=VCCD081623)	248.6 KB	1/31/2023 9:56:19 AM