

# Debit Memo# 925328 Details

## Debit Memo Information

<b>Claim Number:</b>	925328
<b>Ref Claim Number:</b>	N/A
<b>Date:</b>	N/A
<b>Status:</b>	P
<b>R/A Number:</b>	N/A
<b>Authorized By:</b>	N/A
<b>PO Number:</b>	571797
<b>Department:</b>	73
<b>Vendor Number:</b>	1107
<b>Vendor Name:</b>	E AND E CO LTD
<b>Debit Memo Type:</b>	FREIGHT BILL ERRORS

## Style Details

There are no styles associated with this Debit Memo.

## Summary

<b>Total Cost:</b>	\$0.00
<b>Terms Adjustment:</b>	\$0.00
<b>Discount Adjustment:</b>	\$0.00
<b>Excessive Shipping Charges:</b>	\$0.00
<b>Return Shipping Charges:</b>	\$0.00
<b>Handling Charges:</b>	\$275.00
<b>Total Claim:</b>	\$275.00

## Comments

- OTHER 700701
- SHIPPED 2/09 VIA CENTRAL TRANSPORT PRO 77770363396
- PO 571797 TMS155725245
- YOU WERE TO SHIP TO OUR CONSOLIDATION POINT IN DALLAS, TX
- YOU SHIPPED DIRECTLY TO THE DC-YOU ALSO FAILED TO LIST THE
- CORRECT FREIGHT TERMS-SHOULD BE 3RD PARTY-THIRD PARTY
- FREIGHT CHARGES BILL TO SHOULD BE
- BEALLS 2100 47TH TERRACE EAST BRADENTON, FL
- CHARGING YOU HANDLING FEE
- PLANZA@BEALLSINC.COM