

Debit Memo# 010718 Details

Debit Memo Information

Claim Number:	010718
Ref Claim Number:	N/A
Date:	N/A
Status:	P
R/A Number:	N/A
Authorized By:	N/A
PO Number:	666852
Department:	73
Vendor Number:	1107
Vendor Name:	E AND E CO LTD
Debit Memo Type:	ROUTING ERRORS

Style Details

There are no styles associated with this Debit Memo.

Summary

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

Comments

- SHIPPED TO DC INSTEAD OF CONSOLIDATOR 800802
- SHIPPED 8/07 VIA CENTRAL TRANSPORT PRO 77769060912
- PO 666852 TMS163468084
- YOU WERE TO SHIP TO OUR CONSOLIDATION POINT IN DALLAS, TX
- YOU SHIPPED DIRECTLY TO OUR DC-YOU ALSO FAILED TO LIST THE
- CORRECT FREIGHT TERMS-SHOULD BE 3RD PARTY-THIRD PARTY BILL
- TO SHOULD BE
- BEALLS 2100 47TH TERRACE EAST BRADENTON, FL
- CHARGING YOU HANDLING FEE
- BEALLS_DELIVERY_APPT@BEALLSINC.COM