

Debit Memo# 567780 Details

Debit Memo Information

Claim Number:	567780
Ref Claim Number:	N/A
Date:	N/A
Status:	P
R/A Number:	N/A
Authorized By:	N/A
PO Number:	1151979
Department:	970
Vendor Number:	2315
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:	\$986.15
Return Shipping Charges:	\$0.00
Handling Charges:	\$275.00
Total Claim:	\$1,261.15

Comments

- SHIPPED TO DC INSTEAD OF CONSOLIDATOR 800802
- SHIPPED 3/14 VIA CENTRAL TRANSPORT PRO 77771425855
- PO 1151979 TMS172636977
- YOU WERE TO SHIP TO OUR CONSOLIDATION POINT IN DALLAS, TX
- YOU SHIPPED DIRECTLY TO THE DC.YOU FAILED TO LIST THE
- CORRECT FREIGHT TERMS-SHOULD BE 3RD PARTY-THIRD PARTY
- FREIGHT CHARGES SHOULD BE-BEALLS 2100 47TH TERRACE EAST
- BRADENTON, FL
- CHARGING YOU THE DIFFERENCE IN FREIGHT CHARGES PLUS
- HANDLING FEE
- BEALLS_DELIVERY_APPT@BEALLSINC.COM