

Debit Memo# 681834 Details

Debit Memo Information

Claim Number:	681834
Ref Claim Number:	N/A
Date:	N/A
Status:	P
R/A Number:	N/A
Authorized By:	N/A
PO Number:	1279606
Department:	73
Vendor Number:	2315
Vendor Name:	E AND E CO LTD
Debit Memo Type:	FREIGHT BILL 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

- FAILURE TO USE THE CORRECT FREIGHT TERMS 700709
- LOAD ID#174776628
- INCORRECT TERMS
- INCORRECT OR NO 3RD PARTY ADDRESS
- INCORRECT SHIP TO-MUST MATCH LOAD CONFIRMATION EMAIL INCLUDE
- DC# & STR#
- BEALLSFREIGHTCLAIMS@BEALLSINC.COM
- BOL REQUIREMENTS IN THE DOMESTIC ROUTING GUIDE AND THE
- EXPENSE OFFSET POLICY (UNDER APPENDIX TAB) CAN BE FOUND @
- [HTTPS://ACCOUNTSPAYABLE.BEALLSINC.COM/VENDORPARTNERSHIP/OUTL](https://accountspayable.beallsinc.com/vendorpartnership/outlet/default.asp?section=4a)
- [ET/DEFAULT.ASP?SECTION=4A](https://accountspayable.beallsinc.com/vendorpartnership/outlet/default.asp?section=4a)