

# Debit Memo# 681817 Details

## Debit Memo Information

<b>Claim Number:</b>	681817
<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>	226062
<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

- FAILURE TO USE THE CORRECT FREIGHT TERMS 700709
- LOAD ID#174245407
- 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)