

# Debit Memo# 291979 Details

## Debit Memo Information

<b>Claim Number:</b>	291979
<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>	627263
<b>Department:</b>	805
<b>Vendor Number:</b>	2355
<b>Vendor Name:</b>	E AND E CO LTD
<b>Debit Memo Type:</b>	ROUTING 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 800801
- LOAD ID 197317293
- FAILURE TO SCHEDULE AND CONFIRM PICKUP WITH THE ASSIGNED
- CARRIER WITHIN 1 BUSINESS DAY OF LOAD NOTIFICATION, AND/OR
- FAILURE TO SET A PICKUP DATE WITHIN 3 BUSINESS DAYS OF LOAD
- NOTIFICATION.