

Debit Memo# 306349 Details

Debit Memo Information

Claim Number:	306349
Ref Claim Number:	N/A
Date:	N/A
Status:	P
R/A Number:	N/A
Authorized By:	N/A
PO Number:	1705857
Department:	853
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:	\$0.00
Return Shipping Charges:	\$0.00
Handling Charges:	\$275.00
Total Claim:	\$275.00

Comments

- OTHER 800801
- LOAD ID 197706371
- 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.