

**meijer**  
Debit Memo  
DM315445FRT

Meijer  
PO Box X  
Grand Rapids, MI 49501  
  
(616)791-3933  
Generated: 1/2/2019 7:05:47 PM

**WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.**

Sold To: E E CO LTD  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
2755234	8/17/2018	12/20/2018	10325895160	0802-209341677			8/23/2018	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			FREIGHT DEBIT		
			additional freight costs incurred		57.60
			refer to Meijer vendor Requirements		
			and Reference Guide available		
			at www.meijervendor.net.com		
			Saia Pro/ invoice #		
			10325895160 8/17 to unit 802		
			Detention at origin		

400-014-020 0.00					Sub Total	57.60
400-014-066 57.60					Administration Fee	25.00
					Total	82.60

0.00 1002387 53

\*\*\* End of Documents \*\*\*

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