



9394 West Dodge Road, Suite 300
Omaha, NE 68114-3319

HAYNEEDLE DEBIT MEMO LETTER

Date: 01/10/2019 22:17:31

E & E CO LTD (Supplier Number:19463)
JLA Home
45875 Northport Loop East
FREMONT, CA-94538
US

Dear Supplier,

The following debit memos were entered between 09-JAN-19 and 09-JAN-19. Hayneedle will reduce a future payment to your organization by the amount below.

<i>Summary</i>				<i>Details</i>							
<i>Debit Memo#</i>	<i>Amount</i>	<i>PO#</i>	<i>Invoice Date</i>	<i>Hayneedle Sku</i>	<i>Supplier Sku</i>	<i>Product Cost</i>	<i>Shipping Charges</i>	<i>Call Tag Fee</i>	<i>DropShip Fee</i>	<i>Restock Fee</i>	<i>Misc</i>
DM-10183543	-15.12	89208682	09-JAN-19	EECO1106-1	MPE70-725	15.12			.00	.00	

Comments :Billing Issue - Returned 12/18/18 via tracking 929942825994941

For questions regarding this debit memo, please contact:
VendorCoordinator@hayneedle.com

For debit memo disputes, please contact:

*VendorCoordinator@hayneedle.com

Please note that you may see multiple lines for the same debit memo number as each deduction amount is listed separately.