



PO BOX 34340
Seattle, WA 98124-1340

Invoice No: 0107943834
Invoice Date: 01/17/2019

E & E COMPANY LTD DBA
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414 US

Costco Vendor No: 6552100
External Ref No: 5841107532
Claim Reason: Repallet Charge

Country: US
Currency: USD
Ext.Agr No: 5841107532

Description: Broken pallets

Article: 1259360
Dept: 14-SUNDRIES

Balance Due: \$375.00

Terms: Payable upon receipt or per agreement terms. This may not be a final bill.

Note: Make all payments payable to Costco Wholesale. Please reference your Costco Vendor number and Invoice number on your remittance.