



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

**HAYNEEDLE DEBIT MEMO LETTER**

**Date:** 01/31/2019 21:48:39

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 30-JAN-19 and 30-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-10228891	-40.36	89474915	30-JAN-19	EECO917-1	MP40-2091	14.18		6.00	.00		
Comments :Incorrect Shipment - Returned 1/14/19 via tracking 790919324142											
DM-10228891	-40.36	89474915	30-JAN-19	EECO917-1	MP40-2091	14.18		6.00	.00		
Comments :Incorrect Shipment - Returned 1/14/19 via tracking 790919324142											

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.