

# NEBRASKA FURNITURE MART, INC.



1601 VILLAGE WEST PKWY KANSAS CITY KS 66111 (402) 397-6100

## QUALITY CONTROL - DEBIT MEMO

**QC DOCUMENT NUMBER**

**3327012** Pg# 1 of 1 Ver 3

NOTICE: Your immediate response is requested. We request a credit memo be issued. No response in 14 days and this amount will be deducted from our next remittance to you. This QC Document Number must appear on all correspondence.

**JLA HOME WEB**  
 45878 Northport Loop E  
 Fremont, CA 94538  
 Contact: **LISA FULLER**  
 Contact Ph#:

Entry Date : **02/22/19** Return Date: **02/23/19**  
 Entered By : **(RS8) Robert Scigo**  
 NFM Ph# : **402-392-7120** Fax#: **402-392-7106**  
 Return Meth:  
 Carrier Ph#: -

Ln	QTY	ACTUAL QTY	VENDR	PRODUCT DESCRIPTION	INVOICE NO	SKU NUMB	COST	ADJ AMT
1-	1		JLAWB	Freight Adjustment - See Cmnts		FRT	845.72	845.72

COMMENTS

**QTY 1 TOTAL \$ 845.72**

**VENDOR CREDIT #**

CHARGE FOR OVER MAX SHIPMANT, NFM PO # 59092514, 1ZR817A50336943329, INVOICE DATE 2/16/19, 945.72-150 (MIN LTL)+50 (ADMIN FEE).

**Driver's Signature:**

\_\_\_\_\_

**Date:** \_\_\_\_\_

**Pces:** \_\_\_\_\_