

NEBRASKA FURNITURE MART, INC.



4001 DESTINATION DR THE COLONY TX 75056 (402) 397-6100

QUALITY CONTROL - DEBIT MEMO

QC DOCUMENT NUMBER

3434958 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 : **03/15/19** Return Date: **03/16/19**
 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	847.66	847.66

COMMENTS

QTY 1 TOTAL \$ 847.66

VENDOR CREDIT #

CHARGE BACK FOR OVER MAX SHIPMENT, PO # 60513995, 1ZR817A50306493452, INVOICE DATE 3/9/19, 947.66-150 (MIN LTL)+50 (ADMIN FEE).

Driver's Signature:

Date: _____

Pces: _____