

meijer
Debit Memo
DM316633FRT

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
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WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING - DO NOT SEND A CREDIT! PLEASE SHARE THIS WITH YOUR A/R AND CREDIT DEPARTMENTS.

Sold To: E E CO LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538-6414

Create Claim

Voucher #	Invoice Date	Debit Date	Invoice Number	PO #	AR #	Date Shipped	Receipt Date	Payto
2757533	9/11/2018	4/9/2019	10329625340	0092-209405132			9/18/2018	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			FREIGHT DEBIT		
			additional freight cost incurred		96.00
			refer to Meijer vendor Requirements		
			and Reference Guide available		
			at www.meijervendor.net.com		
			Saia Pro/ invoice #		
			10329625340 9/11 to 92		
			Detention at origin		

400-014-020	0.00							Sub Total	96.00
400-014-066	96.00							Administration Fee	25.00
								Total	121.00

0.00 1002387 53

*** End of Documents ***

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