

<b>Vendor Info:</b> Name: <b>E &amp; E CO LTD</b> Pay Duns:	<b>PO Info:</b> PO Number: <b>08275319670</b> PO Create Date: <b>12/14/2018</b> Deduction No: <b>VPOT991498405</b>	<b>Chargeback Info:</b> Chargeback Charge: <b>\$25.52</b> Chargeback Type: <b>VPOT</b> DC Cost: <b>\$510.44</b>
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Appointment No: <b>89348</b> Trailer No: <b>5313127R</b> PO Carton Qty: <b>14</b> Qty Received: <b>14</b> Freight Terms: <b>C</b>	STA Date / ASN Ship Date: <b>1/2/2019</b> Gate Date / Planned Pickup Date: <b>12/31/2018</b> Days Variance: <b>-2</b> Appointment Date: <b>1/21/2019</b> Receipt Date: <b>1/22/2019</b> Ad Date: <b>1/1/1900</b>
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