

**meijer**  
Debit Memo  
DM181471PA2F

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 5/1/2019 10:49:50 AM

**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
123	4/24/2019	4/24/2019	DM181471PA2F	000000000			4/24/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			POST AUDIT 2		
			All POs shipping on the same day from one location to one Meijer destination must be on a master BOL. Failure to do so will result in a chargeback for the full freight costs of the shipments.		
			SEQ#		
			001 PO#:208818252 SCAC:SAIA Due:286.30		
			PRO Number: 10108041440 PRO Date: 2/26/2018		
			002 PO#:208818260 SCAC:SAIA Due:105.62		
			PRO Number: 10108041460 PRO Date: 2/26/2018		
			003 TOTAL ALLOWANCE 391.92		
			004 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 416.92	416.92	416.92

400-013-066 416.92

Sub Total 416.92  
Total 416.92

0.00 PA2DM 00

\*\*\* End of Documents \*\*\*

Close Window