

meijer
Debit Memo
DM171157PA2F

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 5/1/2019 10:49:00 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
286	4/23/2019	4/23/2019	DM171157PA2F	000000000			4/23/2019	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#:208307149 SCAC:EXLA Due:197.64		
			PRO Number: 401196937 PRO Date: 9/5/2017		
			002 PO#:208286576 SCAC:EXLA Due:130.26		
			PRO Number: 401229289 PRO Date: 8/25/2017		
			003 PO#:208286577 SCAC:EXLA Due:78.40		
			PRO Number: 401229290 PRO Date: 8/25/2017		
			004 PO#:208284472 SCAC:EXLA Due:195.03		
			PRO Number: 401229298 PRO Date: 8/25/2017		
			005 PO#:208284468 SCAC:EXLA Due:396.50		
			PRO Number: 401229299 PRO Date: 8/25/2017		
			006 PO#:208223460 SCAC:EXLA Due:82.10		
			PRO Number: 401262593 PRO Date: 8/10/2017		
			007 PO#:208152140 SCAC:EXLA Due:323.53		
			PRO Number: 401266967 PRO Date: 7/20/2017		
			008 PO#:208175040 SCAC:EXLA Due:77.70		
			PRO Number: 401266970 PRO Date: 7/20/2017		
			009 PO#:208240427 SCAC:EXLA Due:78.40		
			PRO Number: 401268149 PRO Date: 8/10/2017		
			010 PO#:208433887 SCAC:EXLA Due:111.99		
			PRO Number: 401277253 PRO Date: 10/18/2017		
			011 PO#:208433873 SCAC:EXLA Due:494.23		
			PRO Number: 401277255 PRO Date: 10/18/2017		
			012 PO#:208432231 SCAC:EXLA Due:128.29		
			PRO Number: 401277257 PRO Date: 10/18/2017		
			013 PO#:208307145 SCAC:EXLA Due:265.24		
			PRO Number: 401278777 PRO Date: 9/5/2017		
			014 TOTAL ALLOWANCE 2559.31		
			015 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 2584.31	2,584.31	2,584.31

400-013-066 2,584.31

Sub Total 2,584.31
Total 2,584.31

0.00 PA2DM 00

*** End of Documents ***

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