

**meijer**  
Debit Memo  
DM181293PA2F

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 5/1/2019 10:49:27 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
122	4/24/2019	4/24/2019	DM181293PA2F	000000000			4/24/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			POST AUDIT 2		
			Shipments less than 300lbs and less than or equal to 20 cartons should be sent via FedEx. Shipments on the attached schedule were shipped via a LTL carrier in violation of the VRRG.		
			SEQ#		
			001 PO#:208937273 SCAC:SAIA Wgt:70 Due:70.47 PRO Number: 10247934390 PRO Date: 4/18/2018		
			002 PO#:208937252 SCAC:SAIA Wgt:70 Due:93.05 PRO Number: 10247934400 PRO Date: 4/18/2018		
			003 PO#:208937268 SCAC:SAIA Wgt:70 Due:70.47 PRO Number: 10247934410 PRO Date: 4/18/2018		
			004 PO#:208937266 SCAC:SAIA Wgt:70 Due:70.47 PRO Number: 10247934420 PRO Date: 4/18/2018		
			005 TOTAL ALLOWANCE 304.46		
			006 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 329.46	329.46	329.46

400-013-066 329.46

Sub Total 329.46  
Total 329.46

0.00 PA2DM 00

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

Close Window