

meijer
Debit Memo
DM171052PA2F

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 5/1/2019 10:48:36 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
285	4/23/2019	4/23/2019	DM171052PA2F	000000000			4/23/2019	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#:208496912 SCAC:UPGF Wgt:122 Due:98.67		
			PRO Number: 842207052 PRO Date: 11/3/2017		
			002 TOTAL ALLOWANCE 98.67		
			003 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 123.67	123.67	123.67
400-013-066 123.67				Sub Total	123.67
				Total	123.67

0.00 PA2DM 00

*** End of Documents ***

Close Window