

meijer
Debit Memo
DM0092150497SHOR

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 6/12/2019 5:37:38 PM

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
7356857	6/3/2019	6/3/2019	4741703	0092-210098903		03/22/2019	5/10/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			SHORTAGE		
			ITEM QUANTITY SHORTAGE		
14.00	2		122487 7-08820-82977 R+R JERSEY KNIT SHEET SET	35.70	499.80
1.00	2		226752 7-08820-82981 RR JERSEY KNIT SHEET SET	33.08	33.08
5.00	2		235021 7-08820-82975 R+R JERSEY KNIT SHEET SET	33.08	165.40
9.00	2		263984 7-08820-82973 R+R JERSEY KNIT SHEET SET	26.24	236.16
5.00	2		265805 7-08820-82974 RR JERSEY KNIT SHEET SET	27.00	135.00
			ITEM(S) INVOICED BUT NOT RECEIVED		
5.00			124745 7-08820-82955 Q Jersey Knit Sheet Set	35.70	178.50
8.00			266410 7-08820-82963 TXL Jersey Knit Sheet Set	27.00	216.00
6.00			266813 7-08820-82962 T Jersey Knit Sheet Set	26.24	157.44
3.00			581181 7-13733-93448 TXL Printed Sheet Set	29.70	89.10
5.00			691637 7-08820-82964 F Jersey Knit Sheet Set	33.08	165.40
			DEDUCTION SUMMARY:		
			ITEM QUANTITY SHORTAGE: 1069.44		
			ITEM(S) INVOICED NOT RECEIVED: 806.44		
			PO: 210098903 LOAD: 149169		
			PO: 209976033 LOAD: 149295		

103-092-066 1,875.88

Sub Total 1,875.88
Total 1,875.88

0.00 1002784 7

*** End of Documents ***

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