

**meijer**  
Debit Memo  
DM0092194374HDST

Meijer  
PO Box X  
Grand Rapids, MI 49501  
(616)791-3933  
Generated: 7/1/2019 1:21:15 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
53	6/18/2019	6/18/2019	DM0092194374HDST	0092-210194374			6/17/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			DEDUCTING FOR PALLET HAND STACKING		
			DEDUCTING FOR BAD PALLETS - PO. 0210194374		
				25.00	25.00
				Sub Total	25.00
				Total	25.00

523-092-000 6.50  
555-092-000 5.00  
754-000-066 13.50

0.00 PALLETS 00

\*\*\* End of Documents \*\*\*  
[Close Window](#)

**meijer**  
Debit Memo  
DM0092207157HDST

Meijer  
PO Box X  
Grand Rapids, MI 49501  
(616)791-3933  
Generated: 7/1/2019 1:21:52 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](#)

<b>Voucher #</b> 55	<b>Invoice Date</b> 6/18/2019	<b>Debit Date</b> 6/18/2019	<b>Invoice Number</b> DM0092207157HDST	<b>PO #</b> 0092-210207157	<b>AR #</b>	<b>Date Shipped</b>	<b>Receipt Date</b> 6/17/2019	<b>Payto</b> 211330-0
------------------------	----------------------------------	--------------------------------	---	-------------------------------	-------------	---------------------	----------------------------------	--------------------------

Quantity	MPack	UPC	Description	Price	Amount
	1.00		DEDUCTING FOR PALLET HAND STACKING		25.00
			DEDUCTING FOR BAD PALLETS - PO. 0210207157		25.00
523-092-000 6.50					
555-092-000 5.00					
754-000-066 13.50					
				Sub Total	25.00
				Total	25.00

0.00 PALLETS 00

\*\*\* End of Documents \*\*\*  
[Close Window](#)

**meijer**  
Debit Memo  
DM0092207172HDST

Meijer  
PO Box X  
Grand Rapids, MI 49501  
(616)791-3933  
Generated: 7/1/2019 1:22:11 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](#)

<b>Voucher #</b> 57	<b>Invoice Date</b> 6/18/2019	<b>Debit Date</b> 6/18/2019	<b>Invoice Number</b> DM0092207172HDST	<b>PO #</b> 0092-210207172	<b>AR #</b>	<b>Date Shipped</b>	<b>Receipt Date</b> 6/17/2019	<b>Payto</b> 211330-0
------------------------	----------------------------------	--------------------------------	---	-------------------------------	-------------	---------------------	----------------------------------	--------------------------

Quantity	MPack	UPC	Description	Price	Amount
			DEDUCTING FOR PALLET HAND STACKING		
			DEDUCTING FOR BAD PALLETS - PO. 0210207172	25.00	100.00
523-092-000 26.00					100.00
555-092-000 20.00					100.00
754-000-066 54.00					100.00
				Sub Total	100.00
				Total	100.00

0.00 PALLETS 00

\*\*\* End of Documents \*\*\*  
[Close Window](#)

**meijer**  
Debit Memo  
DM0092208714HDST

Meijer  
PO Box X  
Grand Rapids, MI 49501  
(616)791-3933  
Generated: 7/1/2019 1:22:25 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](#)

<b>Voucher #</b> 59	<b>Invoice Date</b> 6/18/2019	<b>Debit Date</b> 6/18/2019	<b>Invoice Number</b> DM0092208714HDST	<b>PO #</b> 0092-210208714	<b>AR #</b>	<b>Date Shipped</b>	<b>Receipt Date</b> 6/17/2019	<b>Payto</b> 211330-0
------------------------	----------------------------------	--------------------------------	---	-------------------------------	-------------	---------------------	----------------------------------	--------------------------

Quantity	MPack	UPC	Description	Price	Amount
	1.00		DEDUCTING FOR PALLET HAND STACKING		25.00
			DEDUCTING FOR BAD PALLETS - PO. 0210208714		25.00
523-092-000 6.50					
555-092-000 5.00					
754-000-066 13.50					
				Sub Total	25.00
				Total	25.00

0.00 PALLETS 00

\*\*\* End of Documents \*\*\*  
[Close Window](#)