

**meijer**  
Debit Memo  
DM210258484FRT

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 9/18/2019 1:33:52 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
22270	7/2/2019	9/6/2019	070219	0014-210258484			9/6/2019	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			FREIGHT DEBIT		
			additional freight costs incurred. Refer to Meijer		46.98
			Vendor Requirements and Reference Guide available		
			at www.meijervendornet.com . Invoice is carrier i		
			nvoice and date is shipdate. Saia -Detention at Or		
			igin		
			admin fee		25.00

400-014-020	25.00			Sub Total	71.98
400-014-066	46.98			Total	71.98

0.00 1002387 62

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

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