

meijer
Debit Memo
DM181679PA2F

Meijer
PO Box X
Grand Rapids, MI 49501
(616)791-3933
Generated: 10/24/2019 3:16:19 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 #	Receipt Shipped Date	Payto
321	10/8/2019	10/8/2019	DM181679PA2F	000000000		10/8/2019	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#:209405133 SCAC:SAIA Wgt:194 Due:94.96		
			PRO Number: 10329625330 PRO Date: 9/10/2018		
			002 TOTAL ALLOWANCE 94.96		
			003 ADMIN FEE 25.00		
1.00			TOTAL CREDIT DUE 119.96	119.96	119.96
400-013-066 119.96				Sub Total	119.96
				Total	119.96

0.00 PA2DM 00

*** End of Documents ***

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