

**meijer**  
**Debit Memo**  
**DM0092663585HDST**

Meijer  
 PO Box X  
 Grand Rapids, MI 49501  
 (616)791-3933  
 Generated: 12/16/2019 12:48:59 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    |
|-----------|--------------|------------|------------------|----------------|-----------|----------------------|----------|
| 49        | 11/20/2019   | 11/20/2019 | DM0092663585HDST | 0092-210663585 |           | 11/19/2019           | 211330-0 |

| Quantity    | MPack | UPC | Description                                   | Price        | Amount        |
|-------------|-------|-----|---|--------------|---------------|
| 4.00        |       |     | DEDUCTING FOR PALLET HAND STACKING            |              |               |
|             |       |     | DEDUCTING FOR BAD PALLETS - PO:<br>0210663585 | 25.00        | 100.00        |
| 523-092-000 |       |     |   | 26.00        |               |
| 571-000-066 |       |     |   | 54.00        |               |
| 571-092-000 |       |     |   | 20.00        |               |
|             |       |     |   | Sub Total    | 100.00        |
|             |       |     |   | <b>Total</b> | <b>100.00</b> |

0.00 PALLETS 00

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

Close Window