

meijer
Debit Memo
DM0313200154FILL

Meijer
 PO Box X
 Grand Rapids, MI 49501

(616)791-3933
 Generated: 3/24/2020 9:19:54 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 |
|-----------|--------------|------------|------------------|----------------|------|--------------|--------------|----------|
| 491 | 3/13/2020 | 3/13/2020 | DM0313200154FILL | 0092-210946298 | | | 3/13/2020 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|------------------|-------|-----|--|--------------|-------------|
| | | | FILL RATE | | |
| | | | WE HAVE CHARGED YOUR ACCOUNT FOR FAILING TO COMPLY WITH OUR FILL RATE POLICY PER OUR VENDOR GUIDE. | | |
| 1.00 | | | 1 CASE OF PRODUCT ID 3792869. DESCRIPTION: R+R JERSEY KNIT SHEET SET GRAY FULL | 0.99 | 0.99 |
| 575-000-066 0.99 | | | | Sub Total | 0.99 |
| | | | | Total | 0.99 |

0.00 VOUCH 00

*** End of Documents ***

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DM0313200155FILL

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
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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 |
|-----------|--------------|------------|------------------|----------------|------|--------------|--------------|----------|
| 492 | 3/13/2020 | 3/13/2020 | DM0313200155FILL | 0092-210946300 | | | 3/13/2020 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|-------------|-------|-----|--|--------------|-------------|
| | | | FILL RATE | | |
| | | | WE HAVE CHARGED YOUR ACCOUNT FOR FAILING TO COMPLY WITH OUR FILL RATE POLICY PER OUR VENDOR GUIDE. | | |
| 1.00 | | | 1 CASE OF PRODUCT ID 4203292. DESCRIPTION: 7 PC COMF SET ETTA PURPLE QUEEN | 1.24 | 1.24 |
| 1.00 | | | 5 CASES OF PRODUCT ID 4532147. DESCRIPTION: 7 PC COMF SET SOREN PURPLE QUEEN | 6.18 | 6.18 |
| 575-000-066 | | | | Sub Total | 7.42 |
| | | | | Total | 7.42 |

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Debit Memo
DM0313200549FILL

Meijer
 PO Box X
 Grand Rapids, MI 49501

(616)791-3933
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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 |
|-----------|--------------|------------|------------------|----------------|------|--------------|--------------|----------|
| 493 | 3/13/2020 | 3/13/2020 | DM0313200549FILL | 0092-210967496 | | | 3/13/2020 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|------------------|-------|-----|--|--------------|-------------|
| | | | FILL RATE | | |
| | | | WE HAVE CHARGED YOUR ACCOUNT FOR FAILING TO COMPLY WITH OUR FILL RATE POLICY PER OUR VENDOR GUIDE. | | |
| 1.00 | | | 6 CASES OF PRODUCT ID 3791602. DESCRIPTION: R+R JERSEY KNIT SHEET SET WHITE TWIN | 4.72 | 4.72 |
| 575-000-066 4.72 | | | | Sub Total | 4.72 |
| | | | | Total | 4.72 |

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DM0313200550FILL

Meijer
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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 |
|-----------|--------------|------------|------------------|----------------|------|--------------|--------------|----------|
| 494 | 3/13/2020 | 3/13/2020 | DM0313200550FILL | 0092-210967497 | | | 3/13/2020 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|-------------------|-------|-----|--|--------------|--------------|
| | | | FILL RATE | | |
| | | | WE HAVE CHARGED YOUR ACCOUNT FOR FAILING TO COMPLY WITH OUR FILL RATE POLICY PER OUR VENDOR GUIDE. | | |
| 1.00 | | | 5 CASES OF PRODUCT ID 4203292. DESCRIPTION: | 6.18 | 6.18 |
| | | | 7 PC COMF SET ETTA PURPLE QUEEN | | |
| 1.00 | | | 15 CASES OF PRODUCT ID 4335331. DESCRIPTION: | 20.86 | 20.86 |
| | | | 7 PC COMF SET JANNIE GRAY KING | | |
| 1.00 | | | 31 CASES OF PRODUCT ID 4532146. DESCRIPTION: | 43.11 | 43.11 |
| | | | 7 PC COMF SET SOREN PURPLE KING | | |
| 575-000-066 70.15 | | | | Sub Total | 70.15 |
| | | | | Total | 70.15 |

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*** End of Documents ***

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