

**meijer**  
**Debit Memo**  
**DM0092329691NCOV**

Meijer  
 PO Box X  
 Grand Rapids, MI 49501

(616)791-3933  
 Generated: 5/26/2020 10:15:55 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
6353610	5/19/2020	5/19/2020	5088947	0092-211159618		04/20/2020	4/22/2020	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			<b>NON-CONFORMING OVERAGE</b>		
			ITEM NON-CONFORM OVERAGE		
2.00	2		221469 7-08820-82953 RR JERSEY KNIT SHEET SET	33.08	66.16
7.00	2		261956 7-08820-82979 RR JERSEY KNIT SHEET SET	26.24	183.68
1.00	2		266558 7-08820-82958 RR JERSEY KNIT SHEET SET	27.00	27.00
			DEDUCTION SUMMARY:		
			ITEMS NON-CONFORM OVERAGE: 276.84		
			PO: 211159618 LOAD: 154641		

103-092-066 276.84

Sub Total 276.84

**Total 276.84**

0.00 1002784 7

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

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