

meijer
Debit Memo
DM0092332600SHOR

Meijer
PO Box X
Grand Rapids, MI 49501

(616)791-3933
Generated: 6/16/2020 2:39:28 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 |
|-----------|--------------|------------|----------------|----------------|------|--------------|--------------|----------|
| 6389903 | 5/26/2020 | 5/26/2020 | 5092789 | 0092-211172453 | | 04/27/2020 | 4/30/2020 | 211330-0 |

| Quantity | MPack | UPC | Description | Price | Amount |
|--------------------|-------|-----|--|--------------|---------------|
| | | | SHORTAGE | | |
| | | | ITEM QUANTITY SHORTAGE | | |
| 4.00 | 1 | | 300214 6-75716-97297 7 PC COMF SET ABINGTON JA | 41.20 | 164.80 |
| | | | DEDUCTION SUMMARY: | | |
| | | | ITEM QUANTITY SHORTAGE: 164.80 | | |
| | | | PO: 211172453 LOAD: 154755 | | |
| 103-092-066 164.80 | | | | Sub Total | 164.80 |
| | | | | Total | 164.80 |

0.00 1001948 7

*** End of Documents ***

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