

**meijer**  
Debit Memo  
DM1970252PA5

Meijer  
PO Box X  
Grand Rapids, MI 49501

(616)791-3933  
Generated: 6/16/2020 5:00:25 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
111	6/3/2020	6/3/2020	DM1970252PA5	000000000			6/3/2020	211330-0

Quantity	MPack	UPC	Description	Price	Amount
			<b>POST AUDIT 5</b>		
			Failure To Consolidate		
			"All Po's shipping on the same day from one"		
			location to one Meijer destination must be		
			combined onto a Master Bill of Lading.		
			For DM detail paste the link		
			below into your browser		
			<a href="http://adxref.com/628a2b">http://adxref.com/628a2b</a>		
			SEQ#		
			001 TOTAL 3048.94		
1.00			TOTAL CREDIT DUE	3,048.94	3,048.94
400-013-066 3,048.94				Sub Total	3,048.94
				<b>Total</b>	<b>3,048.94</b>

0.00 PA5DM 00

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

Close Window