

Vendor Information	
E E CO LTD 45875 NORTHPORT LOOP EAST FREMONT, CA 945386414	
Pay To:	211330
Buy From:	1004348
Fail to Consolidate Shipments	



Meijer
 Post Audit Department
 2929 Walker Avenue NW
 Grand Rapids, MI 49544

meijer@atgaudits.com

DATE:	05/29/2020
DM NUMBER:	1970252PA5
<input type="checkbox"/> HOLD FOR CHECK <input checked="" type="checkbox"/> DEDUCT IMMEDIATELY <input type="checkbox"/> HOLD FOR CREDIT MEMO	

PO NBR	PO DATE	SHIP DATE	BOL NBR	PRO NBR	CARR	ORIGIN CITY	ORG ST	ORG ZIP	DEST ADDRESS	DEST CITY	DST ST	DEST ZIP	PCS	BILLED WEIGHT	AMOUNT DUE
210787112	12/16/2019	12/20/2019			SAIA	PORT WENTWO	GA	31407	4220 S. County Road 25A	Tipp City	OH	45371	4	2,080	\$489.23
210787112	12/16/2019	12/20/2019			SAIA	PORT WENTWO	GA	31407	4220 S. County Road 25A	Tipp City	OH	45371	4	5,000	\$844.06
210621342	10/21/2019	11/13/2019			SAIA	PORT WENTWO	GA	31407	3301 S. Creyts Road	Lansing	MI	48917	9	5,000	\$827.72
210599584	10/14/2019	11/13/2019			SAIA	PORT WENTWO	GA	31407	3301 S. Creyts Road	Lansing	MI	48917	3	6,450	\$887.93

OFFICE USE ONLY:	MEIJER WILL CLAIM THE FULL FREIGHT AMOUNT, OR PENALTY FEE, FOR ALL ROUTING VIOLATIONS. PLEASE CONTACT US AT THE EMAIL ADDRESS ABOVE WITH ANY QUESTIONS.	TOTAL AMOUNT DUE:
		\$3,048.94