

E & E Co. Ltd. dba JLA Home

812-Credit/Debit Adjustment report

Customer Code: FAMDOLLAR	Issued Date: 11/25/2022	Credit/Debit Code: Credit
Invoice Date: 11/02/2022	Invoice #: UPDN959050936677003	Total Amount : 135
PO Date:	PO #: 0	Dept. #:

N9:(L1=Notes) PO NUMBER 50936677 - 27228618 any questions
e

N9:(L1=Notes) mail IADCChargeback@familydollar.com - For Pr

N9:(L1=Notes) epaid DC Ops Lumper charges to unload - pall

N9:(L1=Notes) et build - pallet up-downstack - COMMENTS AI

N9:(L1=Notes) l product was shifted from back to front duri

N9:(L1=Notes) ng transport

N9:(VR=Vendor ID Number) 117256

N1:(BY=Buying Party)(9) 024472631

FAMILYDOLLAR

N1:(VN=Vendor)(ZZ) 117256

E & E COMPANY LTD

ATTN AR DEPARTMENT 45875 NORTHPORT LOOP E
FREMONT CA 94538

Adjustment Reson Code	Credit/Debit Code	Amount	Qty	UOM	Price	Item Info
CS=Adjustment	Credit	135	0	EA	0	NM=760150