

**E & E Co. Ltd. dba JLA Home****812-Credit/Debit Adjustment report**

<b>Customer Code:</b> FAMDOLLAR	<b>Issued Date:</b> 09/30/2022	<b>Credit/Debit Code:</b> Credit
<b>Invoice Date:</b> 09/16/2022	<b>Invoice #:</b> HPAL951050936669017	<b>Total Amount :</b> 275
<b>PO Date:</b>	<b>PO #:</b> 0	<b>Dept. #:</b>

**N9:(L1=Notes)** PO NUMBER 50936669 - 26710566 any questions  
e

**N9:(L1=Notes)** mail INDCChargeback@familydollar.com - DC  
Ops

**N9:(L1=Notes)** Handling to fix any pallet quality issue i.e

**N9:(L1=Notes)** . over weight-height - broken - leaning - CO

**N9:(L1=Notes)** MMENTS 25 pallets had to be restacked due to

**N9:(L1=Notes)** items being tipped/spilled

**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	275	0	EA	0	NM=760150