

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

Customer Code: FAMDOLLAR	Issued Date: 10/28/2022	Credit/Debit Code: Credit
Invoice Date: 09/23/2022	Invoice #: DCHDPALLET95105090351 2	Total Amount : 275
PO Date:	PO #: 0	Dept. #:

N9:(L1=Notes) PO NUMBER 50903512 - 26733902 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 30 pallets had to be restacked because

N9:(L1=Notes) they were spilled/tipped

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