



6161 HALLE DR
VALLEY VIEW, OH 44125-4613

Debit Memo

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SOUTHWIRE COMPANY
75 REMITTANCE DRIVE STE 6815
CHICAGO IL 60675-6815

Invoice number : 5110442822
Invoice date : 02/13/2018
Original/supplier invoice : 0091917248
Supplier Invoice Amount : 3,094.27
Purchase Order No : 4516729507
Our Account # with you :
Location ID : CLOH
Your Vendor # with us : 5768197

Date Shipped

Routing

03/07/2018	
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Type of Debit Memo

Description

Freight	Freight Billed in Error Type 2 nc
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Line #	Quantity UOM	Catalog # Description	Price Per / UOM	Extended Amount
		Freight charges		91.45
Sub total				91.45
Total				91.45

Reason for Debit or Credit

Deducting freight due to non-compliance. The purchase order shipping instruction requires freight collect. 44X907 MOTOR FREIGHT CO