



D e b i t M e m o

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

Invoice number : 5110302329  
Invoice date : 02/13/2018  
Original/supplier invoice : 0091917254  
Supplier Invoice Amount : 262.04  
Purchase Order No : 4516696671  
Our Account # with you :  
Location ID : TUAZ  
Your Vendor # with us : 5768197

| Date Shipped | Routing |
|--------------|---------|
| 02/15/2018   |         |

| Type of Debit Memo | Description             |
|--------------------|-------------------------|
| Freight            | Freight Billed in Error |

| Line #    | Quantity<br>UOM | Catalog #<br>Description | Price<br>Per / UOM | Extended<br>Amount |
|-----------|-----------------|--------------------------|--------------------|--------------------|
|           |                 | Freight charges          |                    | 25.79              |
| Sub total |                 |                          |                    | 25.79              |
| Total     |                 |                          |                    | 25.79              |