

Chargebacks and RTVs

Deny

Macy's, Inc. (MacysNet)
 Valid as of: 1/24/2019 4:26:00 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4585115
 Department/Vendor: 602/935

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE
 Total Cost: (\$66.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$32.16)

Style Summary

Receipt Number: 5130348-001
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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No further detail exists for this transaction.

Receipt Number: 5137134-001
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: (\$66.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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LT 250	0	-1	\$66.20	\$0.00		\$0.00	-66.2
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Receipt Number: 5129255-002
 Carrier:
 Freight Bill:
 Bill of Lading: 0675716300
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____
 PHONE: _____
 VENDOR: _____

Bill of Lading Number: 06757163000270057

 (402)06757163000270057

SHIP TO
 Name: Macy's Home Store Martinsburg Location #: MB
 DC
 Address: c/o Martinsburg DC - MB
 City/State/Zip: 333 Caperton Blvd,
 Martinsburg, WV 25403
 CID#: _____
 Dept: 0510

CARRIER NAME: Knight Transportation
 Responsible Acct.No: _____
 Trailer number: 68812
 Seal number(s): 22413167

SCAC: KNIG
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 41100327
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid: Collect: X 3rd Party: _____
 Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
3971947	114	497.40	Y N		
3976512	26	156.72	Y N		
Grand Total	140	654.12			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY.	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		
		23	ctns	126.73		Comforters, Bedspreads	49017	200
		88	ctns	469.97		Pillows, Valance, Towels	49390	100
		29	ctns	57.42		Throws, Blankets	49040	150
3		140		804.12		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 11/26/2018

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241

SHIP TO:

MACY'S HOME STORE MARTINSBURG DC
C/O MARTINSBURG DC - MB
333 CAPERTON BLVD
MARTINSBURG, WV 25403

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3971947	MCH30782	MCC30-848	086569092762	Dusty The Dino Dec Pillow	EA	2	8	4	8	4
3971947	MCH30783	MCC30-849	086569092779	Dusty The Dino Dec Pillow	EA	2	10	5	10	5
3971947	MCH30784	MCC30-850	086569092786	Liliana Shaped Dec Pillow	EA	2	6	3	6	3
3971947	MCH30785	MCC30-851	086569092793	Liliana Shaped Dec Pillow	EA	2	4	2	4	2
3971947	MCH30788	MCC30-854	086569092823	Minette Shaped Dec Pillow	EA	2	8	4	8	4
3971947	MCH30764	MCC30-873	086569092533	Dusty The Dino Floor Pillow	EA	2	6	3	6	3
3971947	MCH30767	MCC30-876	086569092564	Minette Shaped Floor Pillow	EA	2	6	3	6	3
3971947	MCH30746	MCC30-885	086569091864	Minette Back Rest	EA	2	12	6	12	6
3971947	TBA	MCC40-880	086569094636	Liliana Panel	EA	2	10	5	10	5
3971947	MCH50759	MCC50-898	086569092007	Liliana Hooded Throw	EA	2	58	29	58	29
3971947	MCH10776	MCH10-776	086569092700	T Dusty The Dino Comf Mini Set	EA	1	23	23	23	23
3971947	MCH20812	MCH20-812	086569094421	T Liliana Sheet Set	EA	2	50	25	50	25
3971947	MCH20817	MCH20-817	086569094490	F Dusty The Dino Sheet Set	EA	2	2	1	2	1
3971947	TBA	MCH44-824	086569095336	Kid Canopy	EA	6	6	1	6	1
3976512	TBA	MCC71-722	086569930637	Hotel Glass Soap Dish	EA	4	4	1	4	1
3976512	N/A	MCC71-728	086569930729	Rose Lotion Pump	EA	4	4	1	4	1
3976512	N/A	MCC71-730	086569930743	Rose Soap Dish	EA	4	4	1	4	1
3976512	N/A	MCC71-731	086569930750	Rose Tray	EA	4	4	1	4	1
3976512	N/A	MCC71-732	086569930774	Rose Tissue Cover	EA	2	2	1	2	1
3976512	TBA	MCC71-736	086569930842	Cape Mosaic Tisse Cover	EA	2	10	5	10	5
3976512	N/A	MCC71-937	086569930859	Cape Mosaic Wastebasket	EA	2	4	2	4	2
3976512	N/A	MCH71-475	086569930378	Serene Lotion Pump	EA	4	4	1	4	1
3976512	N/A	MCH71-477	086569930415	Serene Cotton Jar	EA	4	4	1	4	1
3976512	N/A	MCH71-478	086569930422	Serene Tissue Cover	EA	2	4	2	4	2
3976512	N/A	MCH71-479	086569930484	Serene Wastebasket	EA	2	8	4	8	4

Total Weight: 654.12
 Total Quantity Ordered: 281
 Total Cartons Ordered: 140
 Total Quantity Shipped: 281
 Total Cartons Shipped: 140

Customer: MACY'S HOME STORE MARTINSBURG DC

Ship Date: 11/26/2018

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241

SHIP TO:
MACY'S HOME STORE MARTINSBURG DC
C/O MARTINSBURG DC - MB
333 CAPERTON BLVD
MARTINSBURG, WV 25403

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
3976512	N/A	MCH71-480	086569930491	Chase Lotion Pump	EA	4	4	1	4	1
3976512	N/A	MCH71-482	086569930545	Chase TC	EA	2	4	2	4	2
3976512	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
3976512	N/A	MCH71-487	086569930644	Hotel Glass Tray	EA	4	4	1	4	1

Total Weight: 654.12
 Total Quantity Ordered: 281
 Total Cartons Ordered: 140
 Total Quantity Shipped: 281
 Total Cartons Shipped: 140

038049

Receipt not valid unless time stamped at time of delivery.



1 Sealed Trailer / Container **DYNAMIC** Worldwide
This paper is security-protected

Date: Nov. 27. 2018

Carrier: KNIGHT Worldwide

Appointment #: 41100327

Trailer Number: 68812

Tractor Number: 152677 Worldwide

Seal #: 22413167

Signature: S/O Elizabeth Uy
(Security Guard Signature)

This is the only receipt that will be issued. No other document will be signed nor valid as proof of delivery.

Comments:
Worldwide

Dynamic Copy (white) Customer Copy (yellow)

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Also mo 11-26-18

RH 6/27

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06757163000271436

Transportation

Subject: 3rd Party:

OTHER BILL OF LANDING: WITH ATTACHED
PREVAILING BILLS OF LANDING

Driver Arrival Time: 8:00 AM Driver Departure Time: 10:25 PM

ADDITIONAL SHIPPER INFO

DC#	Supplier#
70040	CD
70040	CD
69792	GN
69945	HA
69969	JP
70033	AZ
69754	BA
69860	TU
70057	MB
70057	MB
69785	DV
69822	JP
69891	CI

