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# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:07:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4624790

Department/Vendor: 602/935

1/9/19  
Knight Trans.  
87048

## Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Purchase Order Number: 1337442

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE

Total Cost: (\$25.2)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$0)

## Style Summary

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Receipt Number: 8214749-000

Carrier:

Freight Bill:

Bill of Lading: 0675716300

Cartons: 0

Weight: 0


Total Cost: (\$25.2)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost	Diff Ext	Qty Diff
LT 250	0	-1	\$25.20	\$0.00		\$0.00		-25.2

Date: 1/9/2019 10:17:09 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Joppa DC Location #: JP
Address:	221 Hanson Way	Address:	c/o Joppa DC 3300 Fashion Way,
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Joppa, MD 21085
SID#:		CID#:	
PHONE:		Dept:	0602
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000287048		Trailer number: 82418	
		Seal number(s): 22413445	
(402)06757163000287048		SCAC: KNIG	
CARRIER NAME: Knight Transportation		Pro Number:	
Responsible Acct.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid: <input type="checkbox"/>		Collect: X	
Master Bill of Lading: with attached underlying Bills of Lading		3rd Party:	
Appointment Time		Actual Driver Arrival Time	
AM		AM	
PM		PM	
Driver Departure Time		AM	
		PM	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Address:	
City/State/Zip:		SPECIAL INSTRUCTIONS:	
Load #: 41232582		Packing List is Attached	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1337442	18	99.12	Y N	
<b>Grand Total</b>	18	99.12		

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
1	Pallet			50.00		Pallet		
		18	ctns	99.12		Pillows,Valance,Towels	49390	100
1		18		149.12		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to stated 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

## 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 JOPPA DC

Ship Date: 01/09/2019

**SHIP FROM:**

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

**BILL TO:**

MACY'S HOME STORE  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45201

**SHIP TO:**

MACY'S HOME STORE JOPPA DC  
C/O JOPPA DC  
3300 FASHION WAY  
JOPPA, MD 21085

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1337442	N/A	MCH71-484	086569930583	Hotel Glass Lotion Pump	EA	4	8	2	8	2
1337442	N/A	MCH71-497	086569930804	Cape Mosaic Lotion Pump	EA	4	8	2	8	2
1337442	N/A	MCH71-498	086569930828	Cape Mosaic Toothbrush Holder	EA	4	12	3	12	3
1337442	N/A	MCH71-499	086569930835	Cape Mosaic Tray	EA	4	4	1	4	1
1337442	N/A	MCH71-501	086569930859	Cape Mosaic Wastebasket	EA	2	2	1	2	1
1337442	N/A	MCH71-502	086569930866	Stowe Lotion Pump	EA	4	8	2	8	2
1337442	N/A	MCH71-825	086569096562	Cape Mosaic Soap Dish	EA	4	4	1	4	1
1337442	N/A	MCH71-827	086569096586	Atlantic Mosaic Lotion Pump	EA	4	8	2	8	2
1337442	N/A	MCH71-833	086569096647	Sunset Ombre Toothbrush Holder	EA	4	4	1	4	1
1337442	N/A	MCH71-836	086569096678	Sunset Ombre Tissue Cover	EA	2	2	1	2	1
1337442	N/A	MCH71-837	086569096685	Sunset Ombre Wastebaskte	EA	2	4	2	4	2

Total Weight: 99.12  
 Total Quantity Ordered: 64  
 Total Cartons Ordered: 18  
 Total Quantity Shipped: 64  
 Total Cartons Shipped: 18

Date: 1/9/2019 10:43:30 AM

# Master Bill of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000287185	
Name:	E & E COMPANY LTD		
Address:	221 Hanson Way		
City/State/Zip:	Woodland, CA 95776		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Knight Transportation	
Name:	Macy's /Bloom Consolidation Center	DC#:	
		Div.	
Address:	C/O Dynamic Santa Fe Springs 14141 Alondra Boulevard,	Trailer number:	82418
City/State/Zip:	Santa Fe Spgs, CA 90670	Seal number(s):	22413445
SID#:		SCAC:	KNIG
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 41232582		Appointment Time	Actual Driver Arrival Time
		9:00 AM	9:00 PM
			Driver Departure Time
			10:55 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1337442	3	14.35	Y	N	06757163000287086	TU	
1345494	16	116.98	Y	N	06757163000286751	DV	
1333713	78	509.45	Y	N	06757163000286867	CI	
1337442	6	34.52	Y	N	06757163000287055	SC	
1333713	28	188.78	Y	N	06757163000286942	ST	
1337442	15	75.79	Y	N	06757163000287024	HA	
1337442	12	84.90	Y	N	06757163000287031	HU	
1337827	15	111.97	Y	N	06757163000286652	OK	
1345494	41	292.57	Y	N	06757163000286713	AZ	
1333713	11	37.08	Y	N	06757163000286881	DV	
1334307	103	542.20	Y	N	06757163000286614	PD	
1345494	55	389.95	Y	N	06757163000286799	JP	
1334307	69	349.87	Y	N	06757163000286607	OK	

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 \*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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>Alto M. O. 1/9/19</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 1-9-19
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039691

**"Receipt not valid unless time stamped at time of delivery."**



**1 Sealed Trailer / Container** **DYNAMIC** Worldwide

This paper is security-protected

Date: 1-10-19

Carrier: KNIGHT Worldwide

Appointment #: 41232582

Trailer Number: 82418

Tractor Number: 742794

Seal #: 22413445

Signature: Sp Elizabeth Uye  
(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:

**DYNAMIC** Worldwide

ECC Shows all Cartons have been Scanned, loaded, and Billed Correct.

ShipmentCartonDetail(300028704)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Status
1337442	4871924	R201901030904248	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001228139	0632569348	00006757166325693488	0026	Loaded
1337442	4871928	R201901030904248	MCH71-497	Cape Mosaic Lotion Pump	Standard	00106757163001228139	0632569352	00006757166325693525	0069	Loaded
1337442	4871928	R201901030904248	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001228139	0632569353	00006757166325693532	0069	Loaded
1337442	4871928	R201901030904248	MCH71-825	Cape Mosaic Soap Dish	Standard	00106757163001228139	0632569354	00006757166325693549	0069	Loaded
1337442	4871928	R201901030904248	MCH71-837	Sunset Ombre Wastebaste	Standard	00106757163001228139	0632569355	00006757166325693556	0069	Loaded
1337442	4871930	R201901030904248	MCH71-502	Stowe Lotion Pump	Standard	00106757163001228139	0632569357	00006757166325693570	0084	Loaded
1337442	4871931	R201901030904248	MCH71-499	Cape Mosaic Tray	Standard	00106757163001228139	0632569358	00006757166325693587	0089	Loaded
1337442	4871931	R201901030904248	MCH71-827	Atlantic Mosaic Lotion Pump	Standard	00106757163001228139	0632569359	00006757166325693594	0089	Loaded
1337442	4871932	R201901030904248	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001228139	0632569360	00006757166325693600	0091	Loaded
1337442	4871933	R201901030904248	MCH71-502	Stowe Lotion Pump	Standard	00106757163001228139	0632569361	00006757166325693617	0092	Loaded
1337442	4871933	R201901030904248	MCH71-836	Sunset Ombre Tissue Cover	Standard	00106757163001228139	0632569362	00006757166325693624	0092	Loaded
1337442	4871934	R201901030904248	MCH71-501	Cape Mosaic Wastebasket	Standard	00106757163001228139	0632569363	00006757166325693631	0095	Loaded
1337442	4871935	R201901030904248	MCH71-484	Hotel Glass Lotion Pump	Standard	00106757163001228139	0632569364	00006757166325693648	0101	Loaded
1337442	4871935	R201901030904248	MCH71-827	Atlantic Mosaic Lotion Pump	Standard	00106757163001228139	0632569365	00006757166325693655	0101	Loaded
1337442	4871936	R201901030904248	MCH71-833	Sunset Ombre Toothbrush Holder	Standard	00106757163001228139	0632569366	00006757166325693662	0123	Loaded
1337442	4871937	R201901030904248	MCH71-484	Hotel Glass Lotion Pump	Standard	00106757163001228139	0632569367	00006757166325693679	0159	Loaded
1337442	4871938	R201901030904248	MCH71-837	Sunset Ombre Wastebaste	Standard	00106757163001228139	0632569368	00006757166325693686	0162	Loaded
1337442	4871942	R201901030904248	MCH71-498	Cape Mosaic Toothbrush Holder	Standard	00106757163001228139	0632569372	00006757166325693723	0214	Loaded