

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:11:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 4606332

Department/Vendor: 613/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Purchase Order Number: 1238384

Check Number: 1751263

Check Date: 2/20/2019

Purchase Order Number: 1238384

## Transaction Summary

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Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA

Total Cost: (\$715.46)

Transaction Type: 500 - DM-SHORTAGE CLAIM

Total Cost: (\$58.21)

## Style Summary

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Receipt Number: 7085371-000

Carrier: 4606332

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**

No further detail exists for this transaction.

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Date: 12/14/2018 1:59:30 PM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757163000279487	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>221 Hanson Way</b>			
City/State/Zip: <b>Woodland, CA 95776</b>			
SID#: _____		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: NEW LEGEND TRUCKING</b>	
Name: <b>Macy's Home MMG Goodyear DC</b>		Trailer number: <b>w29206</b>	
DC#: <b>AZ</b>		Seal number(s): <b>22413176</b>	
Div. _____		<b>SCAC: LEGS</b>	
Address: <b>c/o Goodyear DC</b>		Pro Number: _____	
<b>16576 West Commerce Lane,</b>			
City/State/Zip: <b>Goodyear, AZ 85338</b>			
SID#: _____		FOB: <input type="checkbox"/>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: <b>41170342</b>		Actual Driver Arrival Time	
		Driver Departure Time	
		1:00 AM PM      1:00 AM PM      9:10 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1238384	255	4413.90	Y	N	06757163000278510	AZ	
5757459	190	3797.97	Y	N	06757163000278435	AZ	
5801415	129	2602.11	Y	N	06757163000278435	AZ	
<b>Grand Total</b>		<b>574</b>	<b>10813.98</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	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(a) of NMFC Book 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
23	Pallet			1150.00		Pallet		70
		319	ctns	6400.08		Comforters, Bedspreads	49017	200
		255	ctns	4413.90		Throws, Blankets	49040	150
23				11963.98		<b>Grand Total</b>		

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 <i>Alis mo 12 11 18</i>		Shipper Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
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.		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. <i>[Signature]</i> 12/14	

Date: 12/14/2018 1:54:40 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	c/o Goodyear DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	16575 West Commerce Drive, Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0792
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000278435		CARRIER NAME: NEW LEGEND TRUCKING	
		Responsible Acct.No:	
(402)06757163000278435		Trailer number: w29206	
		Seal number(s): 22413176	
		SCAC: LEGS	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid:	Collect: X 3rd Party:
Address:		<input type="checkbox"/>	Master Bill of Lading: with attached
City/State/Zip:		(check box)	underlying Bills of Lading
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time Driver Departure Time
Load #: 41170342		AM	AM AM
Packing List is Attached		PM	PM PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
5757459	190	3797.97	Y N	
5801415	129	2602.11	Y N	
<b>Grand Total</b>	<b>319</b>	<b>6400.08</b>		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care 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 369</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	Pallet			900.00		Pallet		
		319	ctns	6400.08		Comforters, Bedspreads	49017	200
18		319		7300.08		<b>Grand Total</b>		

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

## 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 sold 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 GOODYEAR DC

Ship Date: 12/14/2018

SHIP FROM:

E & E COMPANY LTD  
221 HANSON WAY  
WOODLAND, CA 95778

BILL TO:

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

SHIP TO:

MACY'S HOME STORE GOODYEAR DC  
C/O GOODYEAR DC  
16575 WEST COMMERCE DRIVE  
GOODYEAR, AZ 85338


Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5757459	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	16	8	16	8
5757459	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	76	38	76	38
5757459	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	58	29	58	29
5757459	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	14	7	14	7
5757459	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	48	24	48	24
5757459	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	32	16	32	16
5757459	MCH10589	MCC10-595	086569054319	Sherpa Comforter	EA	2	8	4	8	4
5757459	MCH10590	MCC10-596	086569054333	Sherpa Comforter	EA	2	40	20	40	20
5757459	MCH10591	MCC10-597	086569054364	Sherpa Comforter	EA	2	40	20	40	20
5757459	MCH10592	MCC10-598	086569054326	Sherpa Comforter	EA	2	8	4	8	4
5757459	MCH10593	MCC10-599	086569054340	Sherpa Comforter	EA	2	40	20	40	20
5801415	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	10	5	10	5
5801415	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	46	23	46	23
5801415	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	36	18	36	18
5801415	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	8	4	8	4
5801415	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	30	15	30	15
5801415	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	20	10	20	10
5801415	MCH10589	MCC10-595	086569054319	Sherpa Comforter	EA	2	6	3	6	3
5801415	MCH10590	MCC10-596	086569054333	Sherpa Comforter	EA	2	24	12	24	12
5801415	MCH10591	MCC10-597	086569054364	Sherpa Comforter	EA	2	24	12	24	12
5801415	MCH10592	MCC10-598	086569054326	Sherpa Comforter	EA	2	6	3	6	3
5801415	MCH10593	MCC10-599	086569054340	Sherpa Comforter	EA	2	24	12	24	12
5801415	MCH10594	MCC10-600	086569054357	Sherpa Comforter	EA	2	24	12	24	12

Total Weight: 6400.08  
 Total Quantity Ordered: 638  
 Total Cartons Ordered: 319  
 Total Quantity Shipped: 638  
 Total Cartons Shipped: 319

Date: 12/14/2018 1:38:54 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Goodyear DC Location #: AZ
Address:	221 Hanson Way	Address:	c/o Goodyear DC
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	16575 West Commerce Drive, Goodyear, AZ 85338
SID#:		CID#:	
PHONE:		Dept:	0613
VENDOR:		FOB:	<input type="checkbox"/>
Bill of Lading Number: 06757163000278510		Trailer number: w29206	
		Seal number(s): 22413176	
(402)06757163000278510		SCAC: LEGS	
CARRIER NAME: NEW LEGEND TRUCKING		Pro Number:	
Responsible Accl.No:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid:		Collect: X	
<input type="checkbox"/>		3rd Party:	
(check box)		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 41170342		Actual Driver Arrival Time	
Packing List is Attached		Driver Departure Time	
		AM AM AM	
		PM PM PM	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1238384	255	4413.90	Y N	
<b>Grand Total</b>	<b>255</b>	<b>4413.90</b>		

## 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 300</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallet			250.00		Pallet		
		255	ctns	4413.90		Throws,Blankets	49040	150
5		255		4663.90		<b>Grand Total</b>		

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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.

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 GOODYEAR DC

Ship Date: 12/14/2018

**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 GOODYEAR DC  
C/O GOODYEAR DC  
16575 WEST COMMERCE DRIVE  
GOODYEAR, AZ 85338

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
1238384	N/A	BL51-0912	086669045690	Premium Soft Blanket	EA	1	35	35	35	35
1238384	N/A	BL51-0913	086669045706	Premium Soft Blanket	EA	1	54	54	54	54
1238384	N/A	BL51-0914	086669047182	Premium Soft Blanket	EA	1	33	33	33	33
1238384	N/A	BL51-0915	086669047205	Premium Soft Blanket	EA	1	46	46	46	46
1238384	N/A	BL51-0916	086669047229	Premium Soft Blanket	EA	1	33	33	33	33
1238384	N/A	BL51-0917	086669047236	Premium Soft Blanket	EA	1	54	54	54	54

Total Weight: 4413.9  
Total Quantity Ordered: 255  
Total Cartons Ordered: 255  
Total Quantity Shipped: 255  
Total Cartons Shipped: 255







