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Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 4/25/2019 2:28:16 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 4652019
 Department/Vendor: 602/935

Check Summary

Check Number: 1763681
 Check Date: 4/10/2019
 Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 914 - POD W STREET ADDRESS REQUIRED
 Total Cost: (\$107)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA
 Total Cost: (\$0)

Style Summary


Receipt Number: 8917983-000
 Carrier:
 Freight Bill:
 Bill of Lading: 9317398180
 Cartons: 0
 Weight: 0
 Total Cost: (\$107)

Style	Qty	Rec	Qty	Diff	Order	Cost	Cost	Diff	UOM	Ext	Cost	Diff	Ext	Qty	Diff
NEED POD	0		-1		\$107.00	\$0.00				\$0.00					-107

Date: 2/6/2019 11:30:41 AM

Bill Of Lading

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SHIP FROM					SHIP TO				
Name: E & E COMPANY LTD					Name: Macy's Home Store Bozeman Location #: 0420 Gallatin				
Address: 221 Hanson Way					Address: D2S Bozeman Gallatin Valley Mall				
City/State/Zip: Woodland, CA 95776					City/State/Zip: 2825 West Main Street, Bozeman, MT 59718				
SID#:					CID#:				
PHONE:					Dept: 0602				
VENDOR:					FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757163000295425					CARRIER NAME: FedEx				
					Responsible Acct.No:				
(402)06757163000295425					Trailer number: J45076				
Seal number(s):					SCAC: FDEG				
Pro Number:					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name:					Prepaid: <input type="checkbox"/> Collect: X 3rd Party:				
Address:					Master Bill of Lading: with attached (check box) underlying Bills of Lading				
City/State/Zip:					Appointment Time		Actual Driver Arrival Time		Driver Departure Time
SPECIAL INSTRUCTIONS: Packing List is Attached					AM		AM		AM
					PM		PM		PM
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER			# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
6148495			4	21.74	Y	N			
Grand Total			4	21.74					
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			
		4	ctns	21.74		Pillows,Valance,Towels	49390	100	
1		4		71.74		Grand Total			

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 BOZEMAN GALLATIN

Ship Date: 02/06/2019

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
US

SHIP TO:
MACY'S HOME STORE BOZEMAN GALLATIN
D2S BOZEMAN GALLATIN VALLEY MALL
2825 WEST MAIN STREET
BOZEMAN, MT 59718
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6148495	N/A	MCH71-1102	086569157812	Atlantic Mosaic Tissue cover	EA	2	2	1	2	1
6148495	N/A	MCH71-1103	086569157829	Atlantic Mosaic Waste	EA	2	2	1	2	1
6148495	N/A	MCH71-1108	086569157904	Genevieve Lotion Pump W/O Merc	EA	4	4	1	4	1
6148495	N/A	MCH71-1109	086569157928	Genevieve Toothbrush Holder W/	EA	4	4	1	4	1

Total Weight: 21.74
Total Quantity Ordered: 12
Total Cartons Ordered: 4
Total Quantity Shipped: 12
Total Cartons Shipped: 4

Delivered

TRACKING NO. OR NICKNAME	STATUS	DELIVERY DATE	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	ORIGIN TERMINAL
931739818020054	DELIVERED	2/11/2019 10:51 am	2/06/2019	Woodland, CA	Bozeman, MT	ROSEVILLE, C
931739818020061	DELIVERED	2/11/2019 10:51 am	2/06/2019	Woodland, CA	Bozeman, MT	ROSEVILLE, C
931739818020078	DELIVERED	2/11/2019 10:51 am	2/06/2019	Woodland, CA	Bozeman, MT	ROSEVILLE, C
931739818020085	DELIVERED	2/11/2019 10:51 am	2/06/2019	Woodland, CA	Bozeman, MT	ROSEVILLE, C

OBTAIN PROOF OF DELIVERY

LAUNCH FEDEX TRACKING

EEC Shows all Cartons have been Scanned loaded, and Billed correct.

ShipmentCartonDetail(300029542)

Customer PO No.	P&ESO No.	Routing No.	Item No.	Item Description	Item Type	Pallet ID	Carton No.	Carton ID	Ship To	Tracking No.	Status
6148495	4900201	R2019013106552116	MCH71-1102	Atlantic Mosaic Tissue cover	Standard	00106757163001263659	0633325869	00006757166333258693	0420	931739818020054	Loaded
6148495	4900201	R2019013106552116	MCH71-1103	Atlantic Mosaic Waste	Standard	00106757163001263659	0633325870	00006757166333258709	0420	931739818020061	Loaded
6148495	4900201	R2019013106552116	MCH71-1108	Genevieve Lotion Pump W/O Merc	Standard	00106757163001263659	0633325871	00006757166333258716	0420	931739818020078	Loaded
6148495	4900201	R2019013106552116	MCH71-1109	Genevieve Toothbrush Holder W/	Standard	00106757163001263659	0633325872	00006757166333258723	0420	931739818020085	Loaded