

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 12/31/2019 1:51:05 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4927602  
 Department/Vendor: 602/935

## Check Summary

Check Number: 1849251  
 Check Date: 12/25/2019  
 Purchase Order Number: 6104426

## Transaction Summary

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

Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$52.5)

## Style Summary


Receipt Number: 5117064-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 7152936102  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$52.5)

Style	Qty Rec	Qty Diff	Order Cost	Cost Diff	UOM	Ext Cost Diff	Ext Qty Diff
LT 250	0	-1	\$52.50	\$0.00		\$0.00	-52.5

Date: 1/6/2020 1:51:52 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Macy's Home Store Bozeman Location #: 0420 Gallatin
Address:	1680 Tide Court	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: 06757164000179210		CARRIER NAME: FedEx	
		Responsible Acct.No:	
(402)06757164000179210		Trailer number:	
		Seal number(s):	
		SCAC: FDEG	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Address:		Prepaid: Collect: X 3rd Party:	
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6104426	1	5.73	Y N	
<b>Grand Total</b>	1	5.73		

## 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		
		1	ctns	5.73		Shower curtain	49385	77.5
1		1		55.73		<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:** MACYS HOME STORE BOZEMAN GALLATIN

**Ship Date:** 10/23/2019

**SHIP FROM:**  
E & E COMPANY LTD  
1680 TIDE COURT  
WOODLAND, CA 95776

**BILL TO:**  
MACY'S HOME STORE  
2101 EAST KEMPER ROAD  
CINCINNATI, OH 45201  
US

**SHIP TO:**  
MACYS 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
6104426	N/A	SWV70-0005H	086569263766	100% Polyester Woven Jacquard	EA	3	3	1	3	1

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**Total Weight:** 5.73  
**Total Quantity Ordered:** 3  
**Total Cartons Ordered:** 1  
**Total Quantity Shipped:** 3  
**Total Cartons Shipped:** 1



January 6, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610257758**.

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**Delivery Information:**

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<b>Status:</b>	Delivered	<b>Delivery location:</b>	Bozeman, MT
<b>Signed for by:</b>	TFALSO	<b>Delivery date:</b>	Oct 28, 2019 10:45
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

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**Shipping Information:**

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<b>Tracking number:</b>	715293610257758	<b>Ship date:</b>	Oct 23, 2019
		<b>Weight:</b>	5.0 lbs/2.3 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

**Reference**  
**Purchase order number:**  
**Invoice number**

SI00006757166420522515  
PO6104426  
SWV70-0005H

Thank you for choosing FedEx.