

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/8/2020 12:31:46 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 4945113  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1851896  
 Check Date: 1/1/2020  
 Purchase Order Number: 4808153

## Transaction Summary

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Transaction Type: 506 - DM-CARTON SHORTAGE VND RESPONSIBLE  
 Total Cost: (\$217.5)

Transaction Type: 796 - RTV DAMAGE ALLOWANCE MDA  
 Total Cost: (\$1.2)

## Style Summary

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Receipt Number: 5269369-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 7152936102  
 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.

Receipt Number: 5418456-000  
 Carrier:  
 Freight Bill:  
 Bill of Lading: 7152936102  
 Cartons: 0  
 Weight: 0  
 Total Cost: (\$217.5)

**Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff**

LT 250	0	-1	\$217.50	\$0.00		\$0.00	-217.5
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<b>SHIP FROM</b>	Bill of Lading Number: 06757164000181138
Name: E & E COMPANY LTD	 (402)06757164000181138
Address: 1680 Tide Court	
City/State/Zip: Woodland, CA 95776	
SID#:	
PHONE:	<b>CARRIER NAME:</b> FedEx
VENDOR:	Responsible Acct.No:
FOB: <input type="checkbox"/>	Trailer number:
	Seal number(s):

<b>SHIP TO</b>	<b>SCAC:</b> FDEG
Name: Macy's Home Store Bozeman Location #: 0420 Gallatin	<b>Pro Number:</b>
Address: D2S Bozeman Gallatin Valley Mall	
City/State/Zip: 2825 West Main Street, Bozeman, MT 59718	
CID#:	
Dept: 0602	FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>		
Name:	<b>Prepaid:</b>	<b>Collect: X</b>	<b>3rd Party:</b>
Address:	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading		
City/State/Zip:	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
4808153	7	75.23	Y N	
<b>Grand Total</b>	7	75.23		

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 350</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		7	ctns	75.23		Shower curtain	49385	77.5
1		7		125.23		<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 _____	<b>COD Amount:</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.  <div style="text-align:right;"><b>Shipper Signature</b></div>
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<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input 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.
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**Customer:** MACY'S HOME STORE BOZEMAN GALLATIN

**Ship Date:** 11/05/2019

**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:**

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
4808153	N/A	MCH70-1134	086569170552	Kandula Shower Curtain	EA	3	3	1	3	1
4808153	N/A	MCH70-1135	086569170583	Kalapi Shower Curtain	EA	3	3	1	3	1
4808153	N/A	MCH70-1136	086569170620	Newton Shower Curtain	EA	3	3	1	3	1
4808153	N/A	MCH70-1138	086569170651	Melody Shower Curtain	EA	3	3	1	3	1
4808153	MCH70984	MCH70-984	086569111197	Orlando Shower Curtain	EA	3	3	1	3	1
4808153	MCH70986	MCH70-986	086569111210	Fiona Shower Curtain	EA	3	3	1	3	1
4808153	MCH70996	MCH70-996	086569111319	Solandis Shower Curtain	EA	3	3	1	3	1

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**Total Weight:** 75.23  
**Total Quantity Ordered:** 21  
**Total Cartons Ordered:** 7  
**Total Quantity Shipped:** 21  
**Total Cartons Shipped:** 7

**ShipmentCartonDetail(400018113)**

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Tracking No.	Status
4808153	5202636	R2019101509123014	MCH70-1134	Kandula Shower Curtain	00106757164001408248	0642057692	00006757166420576921	3	715293610264794	Loaded
4808153	5202636	R2019101509123014	MCH70-1135	Kalapi Shower Curtain	00106757164001408248	0642057693	00006757166420576938	3	715293610264800	Loaded
4808153	5202636	R2019101509123014	MCH70-1136	Newton Shower Curtain	00106757164001408248	0642057694	00006757166420576945	3	715293610264817	Loaded
4808153	5202636	R2019101509123014	MCH70-1138	Melody Shower Curtain	00106757164001408248	0642057695	00006757166420576952	3	715293610264824	Loaded
4808153	5202636	R2019101509123014	MCH70-984	Orlando Shower Curtain	00106757164001408248	0642057696	00006757166420576969	3	715293610264831	Loaded
4808153	5202636	R2019101509123014	MCH70-986	Fiona Shower Curtain	00106757164001408248	0642057697	00006757166420576976	3	715293610264848	Loaded
4808153	5202636	R2019101509123014	MCH70-996	Solandis Shower Curtain	00106757164001408248	0642057698	00006757166420576983	3	715293610264855	Loaded



January 9, 2020

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

715293610264794	Bozeman, MT
715293610264800	Bozeman, MT
715293610264817	Bozeman, MT
715293610264824	Bozeman, MT
715293610264831	Bozeman, MT
715293610264848	Bozeman, MT
715293610264855	Bozeman, MT

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx.

FedEx

1.800.GoFedEx 1.800.463.3339



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264794**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264794	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576921  
PO4808153  
MCH70-1134

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264800**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264800	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	9.0 lbs/4.1 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576938  
PO4808153  
MCH70-1135

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264817**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264817	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	3.0 lbs/1.4 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576945  
PO4808153  
MCH70-1136

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264824**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264824	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	21.0 lbs/9.5 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

**Reference**

SI00006757166420576952

**Purchase order number:**

PO4808153

**Invoice number**

MCH70-1138

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264831**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264831	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	8.0 lbs/3.6 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576969  
PO4808153  
MCH70-984

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264848**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264848	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	12.0 lbs/5.4 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576976  
PO4808153  
MCH70-986

Thank you for choosing FedEx.



January 9, 2020

Dear Customer:

The following is the proof-of-delivery for tracking number **715293610264855**.

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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>	VJROWN	<b>Delivery date:</b>	Nov 7, 2019 12:33
<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>	715293610264855	<b>Ship date:</b>	Nov 4, 2019
		<b>Weight:</b>	10.0 lbs/4.5 kg

**Recipient:**  
Bozeman, MT US

**Shipper:**  
Woodland, CA US

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

SI00006757166420576983  
PO4808153  
MCH70-996

Thank you for choosing FedEx.