

Vendor 3886 MCCAIN FOODS

Attention,

The following chargebacks for your invoices for Reinhart Foodservice have been created today:

Invoice	Invoice Date	PO Number	PO Line	Item	Description	Vendor Item	Received Qty	Invoiced Qty	UOM	Ordered Unit Cost	Invoiced Unit Cost	Chargeback Amount	Buyer Email Addr
9003447424	01/13/2017	1650925888	29	F6826	FRIES SC 3/8" LONG GRD A BAT F	SNO164	34	36	CS	20.66	20.66	-41.32	EWBOWMAN@RFSDelivers.com
9003453764	02/06/2017	1750928006	5	57192	FRIES MAXI CT 1/4x1/2" XLNG FC	BCI00256	57	60	CS	37.22	37.22	-111.66	EWBOWMAN@RFSDelivers.com
9003453764	02/06/2017	1750928006	6	60104	FRIES KK 1/2" O/R FZ	SNO63	139	140	CS	28.50	28.50	-28.50	EWBOWMAN@RFSDelivers.com

Supporting documentation for the listed chargeback(s) is available at the distribution centers. Please contact buyer listed for more information.

E-mail new invoices to [APIInvoices@RFSDelivers.com](mailto:APIInvoices@RFSDelivers.com).

E-mail payment status inquiries and other requests to [AccountsPayable@RFSDelivers.com](mailto:AccountsPayable@RFSDelivers.com).