

Vendor 1075 MCCAIN FOODS USA INC

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
9003451806	01/30/2017	1751158724	1	61064	FRIES RC 5/16" THN GRD A SKON	MCS125	786	840	CS	19.05	19.05	-1028.70	JWPOTTER@RFSDelivers.com
9003451806	01/30/2017	1751158724	2	67876	CHEESE BRD STICK MOZZ FZ	80008465	114	120	CS	27.66	27.66	-165.96	JWPOTTER@RFSDelivers.com
9003451806	01/30/2017	1751158724	3	C5648	CORN BAT NUG SWEET FRYER SAVER	8428	71	72	CS	15.30	15.30	-15.30	JWPOTTER@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).

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