

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
9003452118	01/31/2017	1750663085	4	60104	FRIES KK 1/2" O/R FZ	SNO63	137	140	CS	27.55	27.55	-82.65	GKMCDONALD@RFSDelivers.com
9003452118	01/31/2017	1750663085	17	73834	FRIES SPRL GRD A BAT F/C RDSTN	MCL03622	36	40	CS	29.72	29.72	-118.88	GKMCDONALD@RFSDelivers.com
9003452118	01/31/2017	1750663085	18	73838	FRIES WAFL GRD A SEAS ZTF F/C	MCL03623	47	48	CS	36.55	36.55	-36.55	GKMCDONALD@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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