

Vendor 1531 MCCAIN FOODSERVICE

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
9003451810	01/30/2017	1750282168	3	56480	FRIES SC 5/16" THN XLNG GRD A	BCI00255	179	180	CS	34.05	34.05	-34.05	TJLOHMILLER@RFSDelivers.com
9003451810	01/30/2017	1750282168	7	60026	FRIES RC 5/16 THN XLNG FCY GRD	OIF01028A	209	210	CS	27.75	27.75	-27.75	TJLOHMILLER@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.

E-mail payment status inquiries and other requests to AccountsPayable@RFSDelivers.com.

This email is system generated, so please do not respond. The workunit associated with this email is 2167704.