

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2019 2:36:31 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28780872

Department/Vendor: 886/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$30)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00
Comments: W/VSMP120-0094/PC /WKRM/FC107/DEPT886/ID88814715/COST00125.00/DUNS053909938/VD0938				

This is an Expense Offset for failure to
meet Macy's Vendor Standards

Purchase Order, Receipt, and Receipt Date are not available for this claim.
