

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/25/2019 8:33:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28927833

Department/Vendor: 872/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

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: TUKWILA-BT

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
383	Sloppy tailoring	30	Unit	\$30.00

Comments: W/VSMPT101-0630/PC3979820 /WKRM/FC061/DEPT872/ID88058093/COST00147.00/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.
