

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/30/2019 1:00:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28949250

Department/Vendor: 602/935

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 5400852

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$52)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5400852

Bill of Lading: 6757163000284986

MSID:

Receipt Number: 8063060

Receipt Date: 01/15/2019

Freight Bill: 0002584179

| VIO Number | Violation | Qty | UOM | Amount |
|------------|-------------------------------|-----|------|---------|
| 866 | No Fabric care/country origin | 4 | Unit | \$52.00 |

Comments: MCH71-826 : No Fabric Care/Wrong Country of Origin Tag : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

tId=40068868-2957-4299-804F-A15B7BBD0868,requires bubblewrap, Units from BOL/PO ,GoodYear WMS

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