

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 3/22/2019 2:49:02 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29144067
Department/Vendor: 872/938

Check Summary

Check Number: 1755887
Check Date: 3/13/2019
Reason Code: 49 MACYS FREIGHT ALLOWANCE
Purchase Order Number: 7053560

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE
Total Cost: (\$117)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: 7053560
Bill of Lading: 6757166000348467
MSID:
Receipt Number: 9126802
Receipt Date: 02/20/2019
Freight Bill: 2917191200

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	117	Unit	\$117.00
Comments: PRO: 2917191200 BOL: 6757166000348467 PO: 7053560				

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