

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:50:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29338317

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$66.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127068

Bill of Lading: 6757163000303489

MSID:

Receipt Number: 9538804

Receipt Date: 03/15/2019

Freight Bill: 12829146

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	28	Unit	\$66.80

Comments: Mdse not Securely Sealed : PicID- <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=B19C4022-4C40-4EB

6-B168-9EC571AA48B2 ,bubble wrap,Martinsburg WMS, Mdse not Securely Sealed : PicID- [http://exo/Default.aspx#](http://exo/Default.aspx#/USER201107)

/USER201107/ImageSearch?OutputId=C6B05E1F-4F36-4E2D-9A22-BA8DABD68E7B,Martinsburg WMS

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