

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 4/24/2019 6:16:27 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29340388  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1765984  
Check Date: 4/17/2019  
Reason Code: 1 BIG TICKET WORKROOM CHARGES  
Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS  
Total Cost: (\$30)

## Violation Summary

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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/VSMP120-0234/PC3 /WKRM/FC061/DEPT886/ID88057522/COST00085.75/DUNSO53909938/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.

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