

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/13/2019 4:35:36 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29369886

Department/Vendor: 872/938

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

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
370	Fabric/leather rubbed	30	Unit	\$30.00

Comments: W/VSPFF18-0437/PC /WKRM/FC107/DEPT872/ID88001793/COST00073.50/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.
