

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 5/13/2019 5:04:49 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29359994  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1362680

## Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$1227)

## Violation Summary

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Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1362680  
Bill of Lading: 6757166000371854  
MSID:  
Receipt Number: 1555627  
Receipt Date: 04/01/2019  
Freight Bill: 0038196673

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	1227	Unit	\$1,227.00
Comments: PRO: PV51242 BOL: 6757166000371854 PO: 1362680				

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Document Number: 29359995  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1362878

## Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$1295)

## Violation Summary

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Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1362878  
Bill of Lading: 6757167000049026  
MSID:  
Receipt Number: 1569846  
Receipt Date: 04/15/2019  
Freight Bill: 0038182910

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	1295	Unit	\$1,295.00
Comments: PRO: 12794777501 BOL: 6757167000049026 PO: 1362878				

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meet Macy's Vendor Standards

Document Number: 29359996  
Department/Vendor: 872/938

Check Summary

Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1381369

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$650)

Violation Summary

Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1381369  
Bill of Lading: 6757167000049033  
MSID:  
Receipt Number: 1461225  
Receipt Date: 04/04/2019  
Freight Bill: 38182946

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	650	Unit	\$650.00

Comments: PRO: 12794744501 BOL: 6757167000049033 PO: 1381369

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Document Number: 29359997  
Department/Vendor: 872/938

Check Summary

Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1363505

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$2453)

Violation Summary

Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1363505  
Bill of Lading: 6757169000005132  
MSID:  
Receipt Number: 1567510  
Receipt Date: 04/02/2019  
Freight Bill: 0038195558

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	2453	Unit	\$2,453.00

Comments: PRO: PV51149 BOL: 6757169000005132 PO: 1363505

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meet Macy's Vendor Standards

Document Number: 29359998  
Department/Vendor: 872/938

Check Summary

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Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1363505

Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$2453)

Violation Summary

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Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1363505  
Bill of Lading: 6757169000005156  
MSID:  
Receipt Number: 1524779  
Receipt Date: 04/04/2019  
Freight Bill: 38195578

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	2453	Unit	\$2,453.00

Comments: PRO: PV51069 BOL: 6757169000005156 PO: 1363505

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meet Macy's Vendor Standards

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