

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2019 3:03:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29409554

Department/Vendor: 886/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

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	15	Unit	\$15.00

Comments: W/VSMP120-0591/PC /WKRM/FC107/DEPT886/ID88814715/COST00036.75/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.
