

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 12:35:48 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29391582

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1381545

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$730)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1381545

Bill of Lading: 6757166000371830

MSID:

Receipt Number: 1514701

Receipt Date: 04/15/2019

Freight Bill: 38196792

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	730	Unit	\$730.00

Comments: PRO: 12795970001 BOL: 6757166000371830 PO: 1381545

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

Document Number: 29393049

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1381875

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1459)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1381875

Bill of Lading: 6757169000005071

MSID:

Receipt Number: 1556512

Receipt Date: 04/12/2019

Freight Bill: 38195321

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	1459	Unit	\$1,459.00

Comments: PRO: 12795991701 BOL: 6757169000005071 PO: 1381875

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

Document Number: 29394477

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1381875

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$730)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1381875

Bill of Lading: 6757169000005095

MSID:

Receipt Number: 1599617

Receipt Date: 04/18/2019

Freight Bill: 38195497

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	730	Unit	\$730.00

Comments: PRO: 12795977101 BOL: 6757169000005095 PO: 1381875

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

Document Number: 29396349
Department/Vendor: 872/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 49 MACYS FREIGHT ALLOWANCE
Purchase Order Number: 1361041

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE
Total Cost: (\$2329)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: 1361041
Bill of Lading: 6757167000049088
MSID:
Receipt Number: 1468634
Receipt Date: 03/29/2019
Freight Bill: 0038184387

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	2329	Unit	\$2,329.00

Comments: PRO: 12794782901 BOL: 6757167000049088 PO: 1361041

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

Document Number: 29396640
Department/Vendor: 872/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 49 MACYS FREIGHT ALLOWANCE
Purchase Order Number: 1381160

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE
Total Cost: (\$1980)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1381160

Bill of Lading: 6757163000309320

MSID:

Receipt Number: 1321815

Receipt Date: 04/17/2019

Freight Bill: 38188031

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	1980	Unit	\$1,980.00

Comments: PRO: 40992238 BOL: 6757163000309320 PO: 1381160

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

Document Number: 29397633

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1363637

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$2647)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1363637

Bill of Lading: 6757169000005040

MSID:

Receipt Number: 1621155

Receipt Date: 04/16/2019

Freight Bill: 38195280

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	2647	Unit	\$2,647.00

Comments: PRO: 12797163801 BOL: 6757169000005040 PO: 1363637

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

Document Number: 29398607

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1363296

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1316)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1363296

Bill of Lading: 6757166000371823

MSID:

Receipt Number: 1709675

Receipt Date: 04/11/2019

Freight Bill: 0038196815

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	1316	Unit	\$1,316.00

Comments: PRO: 12797163701 BOL: 6757166000371823 PO: 1363296

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