

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 12:47:27 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29396640

Department/Vendor: 872/938

## Check Summary

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Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1381160

## Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1980)

## Violation Summary

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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

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
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

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