

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 4:31:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29424861

Department/Vendor: 872/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1364044

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1816)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1364044

Bill of Lading: 6757167000049101

MSID:

Receipt Number: 1523708

Receipt Date: 04/26/2019

Freight Bill: 0038182884

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	1816	Unit	\$1,816.00

Comments: PRO: 12794753501 BOL: 6757167000049101 PO: 1364044

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