

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/31/2019 7:29:02 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29453450

Department/Vendor: 872/938

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 49 MACYS FREIGHT ALLOWANCE

Purchase Order Number: 1363637

Transaction Summary

Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1309)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1363637

Bill of Lading: 6757169000005064

MSID:

Receipt Number: 1719838

Receipt Date: 04/16/2019

Freight Bill: 0038195313

VIO Number	Violation	Qty	UOM	Amount
289	100% Freight Allowance	1309	Unit	\$1,309.00

Comments: PRO: 12797164201 BOL: 6757169000005064 PO: 1363637

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