

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 6/4/2019 1:13:55 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29485496  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1776681  
Check Date: 5/22/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1364165

## Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE  
Total Cost: (\$1217)

## Violation Summary

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Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: 1364165  
Bill of Lading: 6757167000049057  
MSID:  
Receipt Number: 1406680  
Receipt Date: 04/01/2019  
Freight Bill: 0038182971

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	1217	Unit	\$1,217.00

Comments: PRO: 9890056 BOL: 6757167000049057 PO: 1364165

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

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Document Number: 29483456  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1776681  
Check Date: 5/22/2019  
Reason Code: 49 MACYS FREIGHT ALLOWANCE  
Purchase Order Number: 1380093

## Transaction Summary

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Transaction Type: 961 - DM FREIGHT ALLOWANCE

Total Cost: (\$1606)

### Violation Summary

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Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 1380093

Bill of Lading: 6757169000005101

MSID:

Receipt Number: 1519269

Receipt Date: 04/04/2019

Freight Bill: 38195520

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
289	100% Freight Allowance	1606	Unit	\$1,606.00

Comments: PRO: 9890058 BOL: 6757169000005101 PO: 1380093

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

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