

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 7/2/2019 2:37:03 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29624412
Department/Vendor: 872/938

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$30)

Violation Summary

Vendor Name: E & E CO LTD
Issued By: TUKWILA-BT
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
356	Flawed fabric	30	Unit	\$30.00

Comments: W\VSFPF18-0487/PC /WKRM/FC104/DEPT872/ID88010488/COST00099.75/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29629594
Department/Vendor: 886/938

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W\VSMP130-0129/PC1 /WKRM/FC901/DEPT886/ID88667605/COST00093.33/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.
