

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/17/2019 3:05:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29731930

Department/Vendor: 602/935

Check Summary

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$65.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2340083

Bill of Lading: 6757164000149053

MSID:

Receipt Number: 4034950

Receipt Date: 07/01/2019

Freight Bill: 13510483

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	26	Unit	\$65.60
Comments: MCH71-501 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8 9674953-0974-4DA8-A6BA-3465B3715486,bubblewrap ,+PIDMCH71-826, Units from BOL/PO ,Portland WMS				

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

claimID

29731930

viocode

870

image (click image to enlarge)

