

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 10/1/2019 7:07:07 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29995169
Department/Vendor: 872/938

Check Summary

Check Number: 1812610
Check Date: 9/18/2019
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: 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
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSII100-0257/PC /WKRM/FC107/DEPT872/ID88814715/COST00173.64/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.

claimID	viocode	image (click image to enlarge)
29995169	310	

Document Number: 29995170
Department/Vendor: 872/938

Check Summary

Check Number: 1812610
Check Date: 9/18/2019
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: 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
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSII100-0257/PC /WKRM/FC107/DEPT872/ID88814715/COST00173.64/DUNS053909938/VD0938

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claimID	viocode	image (click image to enlarge)
29995170	310	