

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/30/2019 3:26:54 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30164775
 Department/Vendor: 606/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 26 FAILURE TO CONSOLIDATE SAME DAY SHIPMENTS
 Purchase Order Number: 3938878

Transaction Summary

Transaction Type: 989 - DM-FREIGHT FEE CHARGE TO VENDOR/MTO
 Total Cost: (\$50)

Transaction Type: 964 - DM FREIGHT EXPENSE OFFSET
 Total Cost: (\$253)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: HAYWARD
 Purchase Order: 3938878
 Bill of Lading: 6757164000166722
 MSID:
 Receipt Number: 4645699
 Receipt Date: 09/11/2019
 Freight Bill: 4256880095

VIO Number	Violation	Qty	UOM	Amount
226	Failure to Consolidate SameDay	253	Unit	\$253.00
Comments: PRO: 4256880106 BOL: 6757164000167194 AND PRO2: 4256880095 BOL2: 6757164000166722				
426	Administrative Fee	1	Unit	\$50.00
Comments: Administrative Fee: PRO: 4256880106 BOL: 6757164000167194 AND PRO2: 4256880095 BOL2: 6757164000166722				

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

claimID **viocode** **image (click image to enlarge)**

30164775

226



30164775 426



Document Number: 92231454

Department/Vendor: 602/935

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 4 ADMINISTRATIVE FEE

Purchase Order Number: 8312619

Transaction Summary

Transaction Type: 989 - DM-FREIGHT FEE CHARGE TO VENDOR/MTO

Total Cost: (\$50)

Violation Summary

Style	Merchandise Number	Units	Unit Cost	Total Cost
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No further detail exists for this transaction.

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

Document Number: 30164920

Department/Vendor: 602/935

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 26 FAILURE TO CONSOLIDATE SAME DAY SHIPMENTS

Purchase Order Number: 4782677

Transaction Summary

Transaction Type: 989 - DM-FREIGHT FEE CHARGE TO VENDOR/MTO

Total Cost: (\$50)

Transaction Type: 964 - DM FREIGHT EXPENSE OFFSET

Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 4782677

Bill of Lading: 6757164000167194

MSID:


Receipt Number: 4645701

Receipt Date: 09/16/2019

Freight Bill: 4256880095

VIO Number	Violation	Qty	UOM	Amount
226	Failure to Consolidate SameDay	85	Unit	\$85.00
Comments: PRO: 4256880095 BOL: 6757164000166722 AND PRO2: 4256880106 BOL2: 6757164000167194				
426	Administrative Fee	1	Unit	\$50.00
Comments: Administrative Fee: PRO: 4256880095 BOL: 6757164000166722 AND PRO2: 4256880106 BOL2: 6757164000167194				

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

claimID	viocode	image (click image to enlarge)
30164920	226	
30164920	426	