

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/7/2019 12:54:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30228344

Department/Vendor: 601/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5397048

Transaction Summary

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

Total Cost: (\$182)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397048

Bill of Lading: 6757166000456261

MSID:

Receipt Number: 4910158

Receipt Date: 10/06/2019

Freight Bill: 4083582

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	220	Unit	\$182.00

Comments: MCH73-1579 : Merchandise not folded in own polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch>

?OutputId=52A5EE24-1B03-4624-8A2C-F259670EBC7D,Martinsburg WMS

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

claimID

30228344

viocode

870

image (click image to enlarge)

