

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/7/2019 12:54:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30243326

Department/Vendor: 602/935

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4585909

Transaction Summary

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

Total Cost: (\$59.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4585909

Bill of Lading: 6757164000163981

MSID:

Receipt Number: 4582801

Receipt Date: 09/12/2019

Freight Bill: 13847421

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	16	Unit	\$59.60

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=655102F9-59D4-41A4-951C-CCD5669B4C96>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

claimID	viocode	image (click image to enlarge)
30243326	871	