

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 11/8/2019 2:48:49 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 46231836
Department/Vendor: 606/938

Check Summary

Check Number: 1827243
Check Date: 10/30/2019
Reason Code: 4 ADMINISTRATIVE FEE
Purchase Order Number: 4491254

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
No further detail exists for this transaction.				

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

Document Number: 47231836
Department/Vendor: 606/938

Check Summary

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Violation Summary

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

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

Document Number: 46231833

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 4491254; 2.5 HRS DETENTION APPROVED BY MTO APPT 50223988 FB 20190916 BOL 046932

Purchase Order Number: 4491254

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$125)

Document Number: 47231833

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 4491254; 1.25 HRS DETENTION APPROVED BY MTO APPT 50223991 FB 20190924 BOL 046932

Purchase Order Number: 4491254

Transaction Summary

Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$62.5)
