

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:26:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30391944

Department/Vendor: 606/938

Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 61 LATE SHIP NOTICE

Purchase Order Number: 5869521

Transaction Summary

Transaction Type: 769 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5869521

Bill of Lading: 6757163000392902

MSID:

Receipt Number: 5298855

Receipt Date: 11/20/2019

Freight Bill: 14374812

VIO Number	Violation	Qty	UOM	Amount
953	Late ASN/856	15	Incident	\$100.00

Comments: BOL 6757163000392902 Arrival Date/Time 11/6/2019 3:02:03 PM Asn Date/Time 11/7/2019 10:28:32 AM

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

claimID	viocode	image (click image to enlarge)
30391944	953	