

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2020 9:06:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 32234684

Department/Vendor: 872/938

## Check Summary

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Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 5615135; .25 HR DETENTION  
APPROVED BY MTO APPT 50343259 FB 20191108 BOL  
06757168000031622

Purchase Order Number: 5615135

## Transaction Summary

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Transaction Type: 582 - DM-FREIGHT TO VENDOR

Total Cost: (\$12.5)

Document Number: 32234688

Department/Vendor: 872/938

## Check Summary

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Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 4 ADMINISTRATIVE FEE

Purchase Order Number: 5615135

## Transaction Summary

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

Total Cost: (\$50)

## Violation Summary

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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: 47234684

Department/Vendor: 886/938

## Check Summary

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Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 42 DETENTION AT VENDOR

Remarks: EMUL - PO 5616598; 2 HR DETENTION  
APPROVED BY MTO APPT 50295839 FB 201911071 BOL  
05757168000031578

Purchase Order Number: 5616598

### Transaction Summary

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Transaction Type: 582 - DM-FREIGHT TO VENDOR  
Total Cost: (\$100)

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Document Number: 48234688  
Department/Vendor: 886/938

### Check Summary

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Check Number: 1849251  
Check Date: 12/25/2019  
Reason Code: 4 ADMINISTRATIVE FEE  
Purchase Order Number: 5616598

### Transaction Summary

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

### Violation Summary

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<b>Style</b>	<b>Merchandise Number</b>	<b>Units</b>	<b>Unit Cost</b>	<b>Total Cost</b>
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No further detail exists for this transaction.

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

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