

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/1/2020 2:02:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30983809

Department/Vendor: 606/938

Check Summary

Check Number: 1903012

Check Date: 6/17/2020

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 8236952

Transaction Summary

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 8236952

Bill of Lading: 6757161179273367

MSID:

Receipt Number: 6721536

Receipt Date: 05/23/2020

Freight Bill: 15051118

VIO Number	Violation	Qty	UOM	Amount
	This is an Expense Offset for failure to meet Macy's Vendor Standards			

claimID

30983809

viocode

951

image (click image to enlarge)

