

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:55:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33744349

Department/Vendor: 518/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 14 UNORDERED MERCHANDISE W/PO

Purchase Order Number: 3559097

Transaction Summary

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Style Summary

Receipt Number: 2246838-000

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3559097

Bill of Lading: 6757161208821590

MSID:

Receipt Number: 2246838



Receipt Date: 09/07/2022

Freight Bill: 18674284

VIO Number	Violation	Qty	UOM	Amount
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848	Unordered mdse/overage	96	Unit	\$50.00
Comments: MCH50-4222, MCH50-4223, MCH50-4224				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH50-4222, MCH50-4223, MCH50-4224				

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

claimID	viocode	image (click image to enlarge)
33744349	848	
33744349	849	

Document Number: 33744403
 Department/Vendor: 518/938

Check Summary

Check Number: 2234212
 Check Date: 10/26/2022
 Reason Code: 14 UNORDERED MERCHANDISE W/PO
 Purchase Order Number: 3559207

Transaction Summary

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET
 Total Cost: (\$64)

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
 Total Cost: (\$50)

Style Summary

Receipt Number: 2391924-001
 Carrier:
 Freight Bill:
 Bill of Lading:
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3559207

Bill of Lading: 6757161208826946

MSID:



Receipt Number: 2391924

Receipt Date: 09/23/2022

Freight Bill: 18808673

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	128	Unit	\$64.00
Comments: MCH50-4225, MCH50-4227, MCH50-4229, MCH50-4230				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH50-4225, MCH50-4227, MCH50-4229, MCH50-4230				

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

claimID	viocode	image (click image to enlarge)
33744403	848	
33744403	849	

Document Number: 33744404

Department/Vendor: 518/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 14 UNORDERED MERCHANDISE W/PO

Remarks: MCH50-4228

Purchase Order Number: 3559207

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$50)

Style Summary

Receipt Number: 2391924-003

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3559207

Bill of Lading: 6757161208826946

MSID:


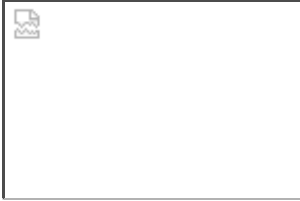
Receipt Number: 2391924

Receipt Date: 10/01/2022

Freight Bill: 18808673

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	32	Unit	\$50.00
Comments: MCH50-4228				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH50-4228				

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

claimID	viocode	image (click image to enlarge)
33744404	848	
33744404	849	

Document Number: 33744405

Department/Vendor: 518/938

Check Summary

Check Number: 2234212
 Check Date: 10/26/2022
 Reason Code: 14 UNORDERED MERCHANDISE W/PO
 Remarks: MCH50-4226
 Purchase Order Number: 3559207

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
 Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET
 Total Cost: (\$50)

Style Summary

Receipt Number: 2391924-004
 Carrier:
 Freight Bill:
 Bill of Lading:
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By: SECAUCUS
 Purchase Order: 3559207
 Bill of Lading: 6757161208826946
 MSID:
 Receipt Number: 2391924
 Receipt Date: 10/03/2022
 Freight Bill: 18808673

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	32	Unit	\$50.00
Comments: MCH50-4226				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH50-4226				

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

claimID	viocode	image (click image to enlarge)
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33744405

848



33744405

849

