

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/15/2019 3:01:31 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29409537

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD

Issued By: TUKWILA-BT

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSFPF18-0489/PC /WKRM/FC107/DEPT872/ID88814715/COST00035.00/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409538

Department/Vendor: 886/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSFPF17-0056/PC /WKRM/FC107/DEPT886/ID88814715/COST00052.50/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409539

Department/Vendor: 886/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
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310 Dents/scratched finished over 15 Unit \$15.00
Comments: W/VSHH134-0233/PC /WKRM/FC107/DEPT886/ID88814715/COST00085.75/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409540
Department/Vendor: 886/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSHH134-0233/PC /WKRM/FC107/DEPT886/ID88814715/COST00085.75/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409541
Department/Vendor: 886/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSII115-0016/PC /WKRM/FC107/DEPT886/ID88814715/COST00073.50/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409543

Department/Vendor: 872/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD

Issued By: TUKWILA-BT

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
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Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSFPF20-0390/PC /WKRM/FC107/DEPT886/ID88814715/COST00098.00/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409552
Department/Vendor: 886/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
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310 Dents/scratched finished over 15 Unit \$15.00
Comments: W/VSMP120-0179/PC /WKRM/FC107/DEPT886/ID88814715/COST00052.50/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.

Document Number: 29409553
Department/Vendor: 886/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$15)

Violation Summary

Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSHH108-0002/PC /WKRM/FC107/DEPT886/ID88814715/COST00159.25/DUNS053909938/VD0938

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

Purchase Order, Receipt, and Receipt Date are not available for this claim.
