

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/31/2019 7:16:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29450976

Department/Vendor: 886/938

## Check Summary

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Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

## Transaction Summary

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Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$15)

## Violation Summary

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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:

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

Comments: W/VSHH120-0107/PC /WKRM/FC107/DEPT886/ID88814715/COST00367.50/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.

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Document Number: 29470432

Department/Vendor: 886/938

## Check Summary

---

Check Number: 1774274

Check Date: 5/15/2019

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:

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

Comments: W/VSII115-0016/PC1 /WKRM/FC901/DEPT886/ID88667605/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.

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Document Number: 29470440

Department/Vendor: 886/938

## Check Summary

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Check Number: 1774274

Check Date: 5/15/2019

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:

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
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310                                      Dents/scratched finished over                                      15                      Unit                      \$15.00  
Comments: W/VSII115-0016/PC1 /WKRM/FC901/DEPT886/ID88667605/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.

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Document Number: 29470627  
Department/Vendor: 886/938

Check Summary

---

Check Number: 1774274  
Check Date: 5/15/2019  
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:

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

Comments: W/VSFPF17-0294/PC /WKRM/FC107/DEPT886/ID88814715/COST00084.52/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.

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Document Number: 29470630  
Department/Vendor: 886/938

Check Summary

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Check Number: 1774274  
Check Date: 5/15/2019  
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:

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

Comments: W/VSFPF17-0294/PC /WKRM/FC107/DEPT886/ID88814715/COST00084.52/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.

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