

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 8/2/2019 2:29:50 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29767791  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1796131  
Check Date: 7/24/2019  
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:

VIO Number	Violation	Qty	UOM	Amount
370	Fabric/leather rubbed	15	Unit	\$15.00

Comments: W/VSMP116-0367/PC /WKRM/FC923/DEPT886/ID88067514/COST00181.91/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: 29776025  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1796131  
Check Date: 7/24/2019  
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: 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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310 Dents/scratched finished over 15 Unit \$15.00  
Comments: W/VSMP104-0515/PC /WKRM/FC107/DEPT872/ID88814715/COST00136.50/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: 29776039  
Department/Vendor: 872/938

Check Summary

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Check Number: 1796131  
Check Date: 7/24/2019  
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: TUKWILA-BT  
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/VSMP104-0515/PC /WKRM/FC107/DEPT872/ID88814715/COST00136.50/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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