

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 8/14/2019 7:12:48 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29823360  
Department/Vendor: 872/938

## Check Summary

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Check Number: 1799666  
Check Date: 8/7/2019  
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
310	Dents/scratched finished over	15	Unit	\$15.00
Comments: W/VSMP103-0237/PC /WKRM/FC107/DEPT872/ID88814715/COST00183.75/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.

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Document Number: 29823366  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1799666  
Check Date: 8/7/2019  
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/VSPFP20-0398/PC /WKRM/FC107/DEPT886/ID88814715/COST00105.00/DUNSO53909938/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: 29823371  
Department/Vendor: 886/938

Check Summary

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Check Number: 1799666  
Check Date: 8/7/2019  
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/VSPFP20-0279/PC /WKRM/FC107/DEPT886/ID88814715/COST00132.30/DUNSO53909938/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: 29824604  
Department/Vendor: 872/938

Check Summary

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Check Number: 1799666  
Check Date: 8/7/2019  
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
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSMP103-0237/PC /WKRM/FC107/DEPT872/ID88814715/COST00183.75/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: 29824606  
 Department/Vendor: 886/938

Check Summary

Check Number: 1799666  
 Check Date: 8/7/2019  
 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/VSMP116-0757/PC /WKRM/FC107/DEPT886/ID88814715/COST00143.33/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.