

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2019 2:12:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29904080

Department/Vendor: 886/938

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

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/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.

claimID	viocode	image (click image to enlarge)
29904080	310	

Document Number: 29904081

Department/Vendor: 886/938

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

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: MIAMI-DC
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/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.

claimID	viocode	image (click image to enlarge)
29904081	310	

Document Number: 29904108
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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

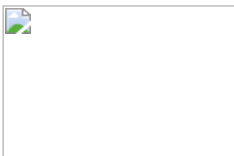
Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

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

Comments: W/VSII135-0244/PC /WKRM/FC107/DEPT886/ID88814715/COST00078.75/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.

claimID	viocode	image (click image to enlarge)
29904108	310	

Document Number: 29904110
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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/VSII120-0246/PC /WKRM/FC107/DEPT886/ID88814715/COST00078.75/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.

claimID	viocode	image (click image to enlarge)
29904110	310	

Document Number: 29904111
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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/VSII120-0246/PC /WKRM/FC107/DEPT886/ID88814715/COST00078.75/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.

claimID	viocode	image (click image to enlarge)
29904111	310	

Document Number: 29904112
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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

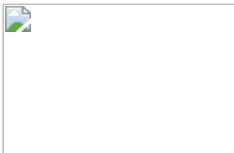
Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

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

Comments: W/VSMP120-0179/PC /WKRM/FC107/DEPT886/ID88814715/COST00052.50/DUNS053909938/VD0938

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claimID	viocode	image (click image to enlarge)
29904112	310	

Document Number: 29904113
Department/Vendor: 886/938

Check Summary

Check Number: 1805734

Check Date: 8/28/2019
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/VSII120-0246/PC /WKRM/FC107/DEPT886/ID88814715/COST00078.75/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.

claimID	viocode	image (click image to enlarge)
29904113	310	

Document Number: 29904901
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
Reason Code: 1 BIG TICKET WORKROOM CHARGES
Purchase Order Number: 0

Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS
Total Cost: (\$45)

Violation Summary

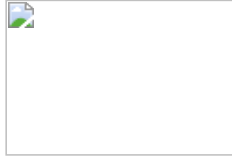
Vendor Name: E & E CO LTD
Issued By:
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
306	Part/hardware crooked/missing	45	Unit	\$45.00
Comments: W/VSII10001 /PC34903278 /HOME/FC903/DEPT886/ID00999999/COST00059.70/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.

claimID **viocode** **image (click image to enlarge)**
29904901 306



Document Number: 29905426
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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:

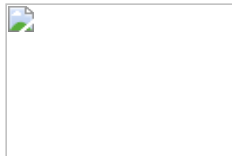
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSMP135-0545/PC /WKRM/FC107/DEPT886/ID88814715/COST00078.75/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.

claimID **viocode** **image (click image to enlarge)**
29905426 310



Document Number: 29905429
Department/Vendor: 886/938

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
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/SFPP17-0056/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.

claimID	viocode	image (click image to enlarge)
29905429	310	