

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2019 2:13:33 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29905462

Department/Vendor: 886/938

## Check Summary

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Check Number: 1805734

Check Date: 8/28/2019

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
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSPFP17-0056/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)
29905462	310	

Document Number: 29905466

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)
29905466	310	

Document Number: 29905470  
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

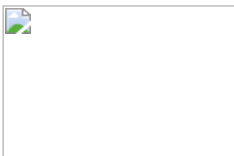
Vendor Name: E & E CO LTD  
Issued By:  
Purchase Order: N/A  
Bill of Lading:  
MSID:  
Receipt Number: N/A  
Receipt Date: N/A  
Freight Bill:

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)
29905470	310	

Document Number: 29905475  
Department/Vendor: 872/938

### Check Summary

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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


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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/VSPFP18-0469/PC /WKRM/FC107/DEPT872/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.

claimID	viocode	image (click image to enlarge)
29905475	310	

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Document Number: 29905478  
Department/Vendor: 886/938

### Check Summary

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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)
29905478	310	

Document Number: 29905481

Department/Vendor: 872/938

#### 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: TUKWILA-BT

Purchase Order: N/A

Bill of Lading:

MSID:

Receipt Number: N/A

Receipt Date: N/A

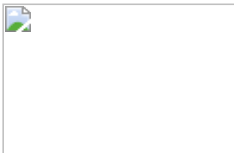
Freight Bill:

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

Comments: W/VSFPF18-0486/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.

claimID	viocode	image (click image to enlarge)
29905481	310	

Document Number: 29905524

Department/Vendor: 872/938

#### 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: 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/VSMP103-0699/PC /WKRM/FC107/DEPT872/ID88814715/COST00220.50/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)
29905524	310	

Document Number: 29908249  
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/VSMP116-0358/PC /WKRM/FC107/DEPT886/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.

**claimID**                      **viocode**                      **image (click image to enlarge)**  
29908249                      310



Document Number: 29908255  
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:

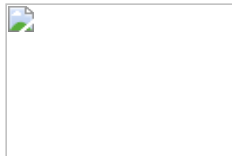
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSMP116-0358/PC /WKRM/FC107/DEPT886/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.

**claimID**                      **viocode**                      **image (click image to enlarge)**  
29908255                      310



Document Number: 29908256  
Department/Vendor: 872/938

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: 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/VSMP100-0441/PC /WKRM/FC107/DEPT872/ID88814715/COST00154.35/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)
29908256	310	

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