

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/18/2019 2:12:59 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29905432
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/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)
29905432	310	

Document Number: 29905434
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)
29905434	310	

Document Number: 29905435
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

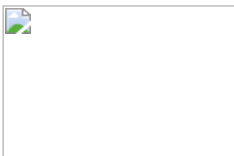
Vendor Name: E & E CO LTD
Issued By: TUKWILA-BT
Purchase Order: N/A
Bill of Lading:
MSID:
Receipt Number: N/A
Receipt Date: N/A
Freight Bill:

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

Comments: W/VSMP100-0506/PC /WKRM/FC107/DEPT872/ID88814715/COST00065.63/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)
29905435	310	

Document Number: 29905436
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/VSPFP18-0349/PC /WKRM/FC107/DEPT872/ID88814715/COST00086.63/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)
29905436	310	

Document Number: 29905438
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/VSFPF18-0469/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)
29905438	310	

Document Number: 29905444

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

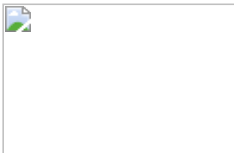
Freight Bill:

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

Comments: W/VSFPF18-0349/PC /WKRM/FC107/DEPT872/ID88814715/COST00086.63/DUNS053909938/VD0938

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claimID	viocode	image (click image to enlarge)
29905444	310	

Document Number: 29905446

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/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)
29905446	310	

Document Number: 29905449
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/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)**
29905449 310



Document Number: 29905457
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:

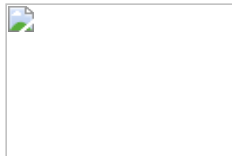
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSIIIF17-0069/PC /WKRM/FC107/DEPT886/ID88814715/COST00107.50/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)**
29905457 310



Document Number: 29905460
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)
29905460	310	