

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
Valid as of: 9/18/2019 6:52:50 PM EST  
Division: Macy's Account #: 05390993890  
Vendor Name: E & E CO LTD  
Document Number: 29920913  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1807589  
Check Date: 9/4/2019  
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/VSII10001 /PC /WKRM/FC903/DEPT886/ID88467159/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)
29920913	310	

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Document Number: 29921111  
Department/Vendor: 886/938

## Check Summary

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Check Number: 1807589  
Check Date: 9/4/2019  
Reason Code: 1 BIG TICKET WORKROOM CHARGES  
Purchase Order Number: 6268733

## 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: 6268733  
Bill of Lading: 6757166000270119  
MSID:  
Receipt Number: 3396396  
Receipt Date: 10/11/2018  
Freight Bill: 12039534

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

Comments: /VSII10001 /PC /WKRM/FC903/DEPT886/ID88467159/COST00059.70/DUNS053909938/VD0938

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29921111	310	

Document Number: 29929327  
Department/Vendor: 872/938

#### Check Summary

Check Number: 1807589  
Check Date: 9/4/2019  
Reason Code: 1 BIG TICKET WORKROOM CHARGES  
Purchase Order Number: 0

#### Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS  
Total Cost: (\$30)

#### Violation Summary

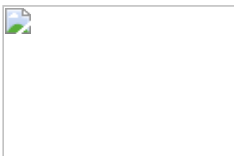
Vendor Name: E & E CO LTD  
Issued By: TUKWILA-BT  
Purchase Order: N/A  
Bill of Lading:  
MSID:  
Receipt Number: N/A  
Receipt Date: N/A  
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00

Comments: W/VSFPF18-0469/PC /WKRM/FC104/DEPT872/ID88066547/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)
29929327	310	

Document Number: 29929415

Department/Vendor: 886/938

### Check Summary

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Check Number: 1807589  
Check Date: 9/4/2019  
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

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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	45	Unit	\$45.00

Comments: W/VSIIIF17-0069/PC /WKRM/FC104/DEPT886/ID88066547/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)
29929415	310	

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Document Number: 29929690  
Department/Vendor: 886/938

### Check Summary

---

Check Number: 1807589  
Check Date: 9/4/2019  
Reason Code: 1 BIG TICKET WORKROOM CHARGES  
Purchase Order Number: 0

### Transaction Summary

---

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS  
Total Cost: (\$30)

### 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:

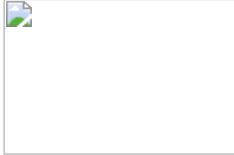
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00

Comments: W/VSIF17-0069/PC /WKRM/FC104/DEPT886/ID88066547/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)**

29929690	310	
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Document Number: 29929691

Department/Vendor: 872/938

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 1 BIG TICKET WORKROOM CHARGES

Purchase Order Number: 0

#### Transaction Summary

Transaction Type: 915 - DM-CHARGE WORKROOM OFFSETS

Total Cost: (\$30)

#### 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:

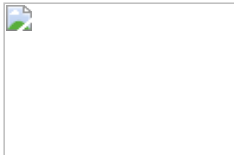
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	30	Unit	\$30.00

Comments: W/VSFPF18-0349/PC /WKRM/FC104/DEPT872/ID88066547/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)**

29929691	310	
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Document Number: 29934424

Department/Vendor: 886/938

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

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/VSPFP17-0347/PC /WKRM/FC107/DEPT886/ID88814715/COST00125.00/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)
29934424	310	

Document Number: 29934429

Department/Vendor: 886/938

Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

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

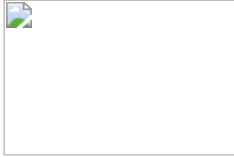
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00
Comments: W/VSMP120-0265/PC /WKRM/FC107/DEPT886/ID88814715/COST00192.94/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)**  
29934429                      310



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Document Number: 29934433  
Department/Vendor: 886/938

Check Summary

---

Check Number: 1807589  
Check Date: 9/4/2019  
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/VSMP120-0265/PC /WKRM/FC107/DEPT886/ID88814715/COST00192.94/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)**  
29934433                      310



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Document Number: 29935601  
Department/Vendor: 872/938

Check Summary

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Check Number: 1807589  
Check Date: 9/4/2019  
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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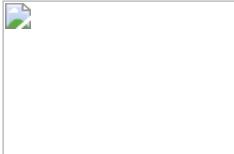
Vendor Name: E & E CO LTD  
Issued By: TUKWILA-BT  
Purchase Order: N/A  
Bill of Lading:  
MSID:  
Receipt Number: N/A  
Receipt Date: N/A  
Freight Bill:

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

Comments: W/VSFPF18-0469/PC /WKRM/FC107/DEPT872/ID88814715/COST00085.75/DUNS053909938/VD0938

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claimID	viocode	image (click image to enlarge)
29935601	310	

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