

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2019 6:53:48 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29935604

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

---

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.

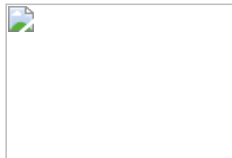
**claimID**

29935604

**viocode**

310

**image (click image to enlarge)**



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Document Number: 29935605

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/VSIF17-0069/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)
29935605	310	

Document Number: 29935609  
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: (\$15)

#### Violation Summary

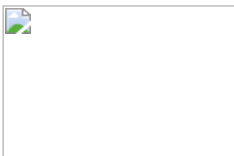
Vendor Name: E & E CO LTD  
Issued By: TUKWILA-BT  
Purchase Order: N/A  
Bill of Lading:  
MSID:  
Receipt Number: N/A  
Receipt Date: N/A  
Freight Bill:

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)
29935609	310	

Document Number: 29935613  
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: (\$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)
29935613	310	

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Document Number: 29935614  
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/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)
29935614	310	

Document Number: 29935615

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

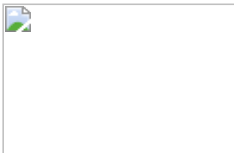
Freight Bill:

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

Comments: W/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)
29935615	310	

Document Number: 29935617

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/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)
29935617	310	

Document Number: 29935618  
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/VSII17-0069/PC /WKRM/FC107/DEPT886/ID88814771/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)**  
29935618                      310



Document Number: 29939271  
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: (\$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:

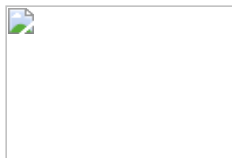
VIO Number	Violation	Qty	UOM	Amount
310	Dents/scratched finished over	15	Unit	\$15.00

Comments: W/VSFPF18-0142/PC /WKRM/FC107/DEPT872/ID88814715/COST00099.75/DUNS053909938/V/D0938

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)**  
29939271                      310



Document Number: 29939273  
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: (\$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/SFPF18-0142/PC /WKRM/FC107/DEPT872/ID88814715/COST00099.75/DUNS053909938/VD0938

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Purchase Order, Receipt, and Receipt Date are not available for this claim.

claimID	viocode	image (click image to enlarge)
29939273	310	

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