

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/11/2019 5:07:12 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30027812

Department/Vendor: 886/938

## Check Summary

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Check Number: 1814929

Check Date: 9/25/2019

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

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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:

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

Comments: W/VSMP5120-012/PC42008837  
/WKRM/FC061/DEPT886/ID88048328/COST00272.04/DUNS053909938/VD0938

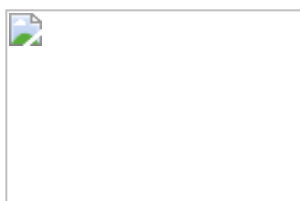
This is an Expense Offset for failure to meet Macy's Vendor Standards

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
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30027812

310



Department/Vendor: 872/938

### Check Summary

---

Check Number: 1814929  
Check Date: 9/25/2019  
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:

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

Comments: W/VSII100-0257/PC /WKRM/FC107/DEPT872/ID88814715/COST00173.64/DUNS053909938/VD0938

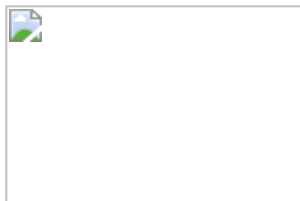
This is an Expense Offset for failure to meet Macy's Vendor Standards

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
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30029718

310



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Document Number: 30030276  
Department/Vendor: 886/938

### Check Summary

---

Check Number: 1814929  
Check Date: 9/25/2019  
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:

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

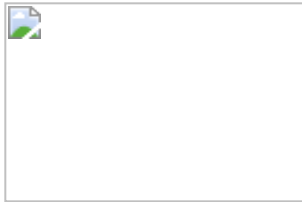
Comments: W/VSMP120-0174/PC42008837

/WKRM/FC061/DEPT886/ID88048328/COST00157.50/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.

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
30030276	310	



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Document Number: 30030315

Department/Vendor: 872/938

### Check Summary

---

Check Number: 1814929

Check Date: 9/25/2019

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/VSMP100-0144/PC547035856395969/WKRM/FC061/DEPT872/ID88048328/COST00165.38/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)
30030315	310	

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Document Number: 30030860  
Department/Vendor: 872/938

#### Check Summary

---

Check Number: 1814929  
Check Date: 9/25/2019  
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/VSFPF18-0401/PC /WKRM/FC107/DEPT872/ID88814715/COST00219.95/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.

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
30030860	310	

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Document Number: 30030863

Department/Vendor: 872/938

### Check Summary

---

Check Number: 1814929

Check Date: 9/25/2019

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:

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

Comments: W/VSFUR105-004/PC /WKRM/FC107/DEPT872/ID88814715/COST00074.81/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.

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
30030863	310	

