

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/15/2019 6:58:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30061649

Department/Vendor: 872/938

## Check Summary

---

Check Number: 1817199

Check Date: 10/2/2019

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:

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
370	Fabric/leather rubbed	30	Unit	\$30.00

Comments: W/VSFPF18-0153/PC /WKRM/FC107/DEPT872/ID88001793/COST00191.01/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.

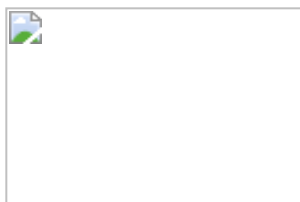
**claimID**

30061649

**viocode**

370

**image (click image to enlarge)**



---

Document Number: 30061650

Department/Vendor: 872/938

## Check Summary

---

Check Number: 1817199  
Check Date: 10/2/2019  
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>
370	Fabric/leather rubbed	15	Unit	\$15.00

Comments: W/VSFPF18-0514/PC /WKRM/FC107/DEPT872/ID88001793/COST00173.25/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>
30061650	370	

---

Document Number: 30061651  
Department/Vendor: 872/938

## Check Summary

---

Check Number: 1817199  
Check Date: 10/2/2019  
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>
370	Fabric/leather rubbed	15	Unit	\$15.00

Comments: W/VSFPF18-0223/PC /WKRM/FC107/DEPT872/ID88001793/COST00175.00/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.

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
30061651	370	

---

Document Number: 30061657

Department/Vendor: 872/938

### Check Summary

---

Check Number: 1817199

Check Date: 10/2/2019

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:

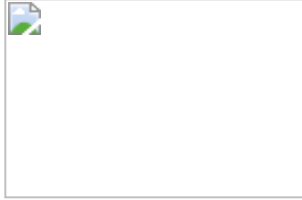
VIO Number	Violation	Qty	UOM	Amount
370	Fabric/leather rubbed	15	Unit	\$15.00

Comments: W/VSFPF18-0052/PC /WKRM/FC107/DEPT872/ID88001793/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)
30061657	370	



Document Number: 30061670

Department/Vendor: 872/938

### Check Summary

Check Number: 1817199

Check Date: 10/2/2019

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
370	Fabric/leather rubbed	15	Unit	\$15.00

Comments: W/VSFPF18-0160/PC /WKRM/FC107/DEPT872/ID88001793/COST00150.00/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**  
30061670

**viocode**  
370

**image (click image to enlarge)**

