

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:03:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250080

Department/Vendor: 606/938

## Check Summary

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Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932652

## Transaction Summary

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Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$124.6)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000370894

MSID:

Receipt Number: 4786419

Receipt Date: 09/20/2019

Freight Bill: 39314107

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	166	Unit	\$124.60

Comments: MCH10-1565 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=>

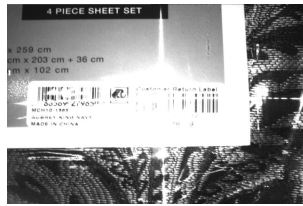
E444B372-78B3-4DE9-A840-1F2DC78FC00A , t 109.99 s 220.00,008 Menlo Park, MCH10-1564 : Wrong Retail on UPC Tick

ets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2EB16FF4-C518-4266-9CA7-A416553903C8> , t 109.99 s 220.00,249 Lynnhaven

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

claimID	viocode	image (click image to enlarge)
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30250080 927



30250080 927



30250080 927



Document Number: 30250087

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932652

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000371686

MSID:

Receipt Number: 4794456

Receipt Date: 09/23/2019

Freight Bill: 39314075

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	36	Unit	\$50.00




Comments: MCH10-1564 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=>

2EB16FF4-C518-4266-9CA7-A416553903C8 ,t 109.99 s 220.00,249 Lynnhaven, MCH10-1565 : Wrong Retail on UPC Ticke

ts : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E444B372-78B3-4DE9-A840-1F2DC78FC00A> ,t

109.99 s 220.00,008 Menlo Park

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

claimID	viocode	image (click image to enlarge)
30250087	927	
30250087	927	
30250087	927	

Document Number: 30250092

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932652

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$115)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: GANDY

Purchase Order: 3932652

Bill of Lading: 6757163000371693

MSID:

Receipt Number: 4795415

Receipt Date: 10/01/2019

Freight Bill: 39314154

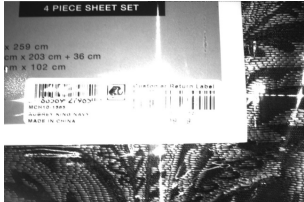


VIO Number	Violation	Qty	UOM	Amount
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927 UPC Incorrect Retail 150 Unit \$115.00

Comments: MCH10-1565 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E444B372-78B3-4DE9-A840-1F2DC78FC00A> ,Units from BOL/PO.,008 Menlo Park, MCH10-1564 : Wrong Retail on

UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2EB16FF4-C518-4266-9CA7-A416553903C8> ,Units from BOL/PO.,249 Lynnhaven

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

claimID	viocode	image (click image to enlarge)
30250092	927	
30250092	927	
30250092	927	

Document Number: 30250016

Department/Vendor: 606/938

### Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$82.6)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: SECAUCUS

Purchase Order: 3932861

Bill of Lading: 6757163000371396

MSID:

Receipt Number: 4778920

Receipt Date: 09/30/2019

Freight Bill: 4000573

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	96	Unit	\$82.60

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=>

2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC ,t 109.99 s 220.00,008 Menlo Park

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

claimID	viocode	image (click image to enlarge)
30250016	927	
30250016	927	



Document Number: 30250019

Department/Vendor: 606/938

### Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371402

MSID:

Receipt Number: 4778921


Receipt Date: 10/01/2019

Freight Bill: 14023095

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	24	Unit	\$50.00

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC> ,Units from BOL/PO.,008 Menlo Park

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

claimID	viocode	image (click image to enlarge)
30250019	927	
30250019	927	



Document Number: 30250032

Department/Vendor: 606/938

### Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$95.8)

### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371419

MSID:

Receipt Number: 4780749

Receipt Date: 09/26/2019



Freight Bill: 39314126

VIO Number	Violation	Qty	UOM	Amount
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927 UPC Incorrect Retail 118 Unit \$95.80

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC> ,t 109.99 s 220.00,008 Menlo Park

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

claimID	viocode	image (click image to enlarge)
30250032	927	
30250032	927	

Document Number: 30250035

Department/Vendor: 606/938

#### Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

#### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$71.8)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371426

MSID:

Receipt Number: 4780750

Receipt Date: 09/30/2019

Freight Bill: 14013255

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	78	Unit	\$71.80

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC> ,Units from BOL/PO.,008 Menlo Park

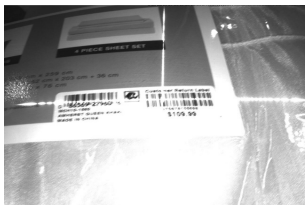
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claimID	viocode	image (click image to enlarge)
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30250035	927	
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30250035	927	
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Document Number: 30250037

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

#### Transaction Summary

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Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371426

MSID:

Receipt Number: 4780750

Receipt Date: 10/01/2019




Freight Bill: 13993809

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	10	Unit	\$50.00

Comments: MCH10-1561 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=515E9D1A-5243-4BA6-93E5-1BFB42002DAC> , t 109.99 s 220.00,249 Lynnhaven

515E9D1A-5243-4BA6-93E5-1BFB42002DAC , t 109.99 s 220.00,249 Lynnhaven

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30250037	927	
30250037	927	
30250037	927	

Document Number: 30250039

Department/Vendor: 606/938

#### Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

#### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$81.4)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371433

MSID:

Receipt Number: 4782249

Receipt Date: 10/02/2019

Freight Bill: 4000863

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	94	Unit	\$81.40

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC> ,t 109.99 s 220.00,008 Menlo Park

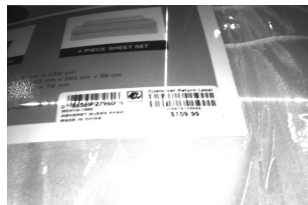
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claimID	viocode	image (click image to enlarge)
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30250039	927	
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30250039	927	
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Document Number: 30250043

Department/Vendor: 606/938

#### Check Summary

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Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3932861

#### Transaction Summary

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Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 931739819310208

MSID:

Receipt Number: 4783090

Receipt Date: 09/24/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	2	Unit	\$50.00

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC> ,t 109.99 s 220.00,008 Menlo Park

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

**claimID**  
30250043

**viocode**  
927

**image (click image to enlarge)**



30250043

927

