

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:16:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250052

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: 3933070

## 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: 3933070

Bill of Lading: 931739819310352

MSID:

Receipt Number: 4783122

Receipt Date: 09/26/2019

Freight Bill: 0

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

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9> ,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)
30250052	927	



30250052 927



30250052 927



Document Number: 30250056

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: 3933070

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: 3933070

Bill of Lading: 931739819310413

MSID:

Receipt Number: 4783132

Receipt Date: 09/20/2019

Freight Bill: 0

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

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=>

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,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)**

30250056 927



30250056 927



30250056 927



Document Number: 30250060

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: 3933070

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: 3933070

Bill of Lading: 931739819310475

MSID:

Receipt Number: 4783143

Receipt Date: 09/23/2019




Freight Bill: 0

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

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9> ,t 109.99 s 220.00,249 Lynnhaven

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30250060	927	
30250060	927	
30250060	927	

Document Number: 30250063  
 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: 3933070

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET  
 Total Cost: (\$70.6)




Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 3933070  
 Bill of Lading: 6757163000371440  
 MSID:  
 Receipt Number: 4783144  
 Receipt Date: 10/01/2019  
 Freight Bill: 3999693

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	76	Unit	\$70.60

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9> ,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)
30250063	927	
30250063	927	
30250063	927	

Document Number: 30250070

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: 3933070

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$65.8)

### Violation Summary

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

Issued By:

Purchase Order: 3933070

Bill of Lading: 6757163000371266

MSID:

Receipt Number: 4784250

Receipt Date: 10/01/2019

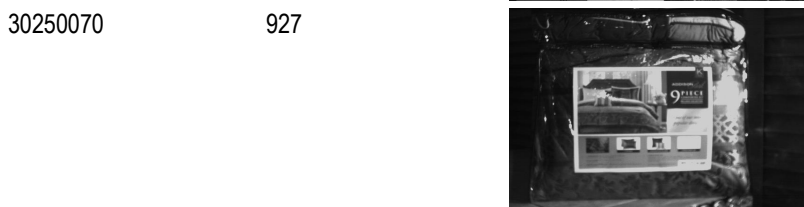
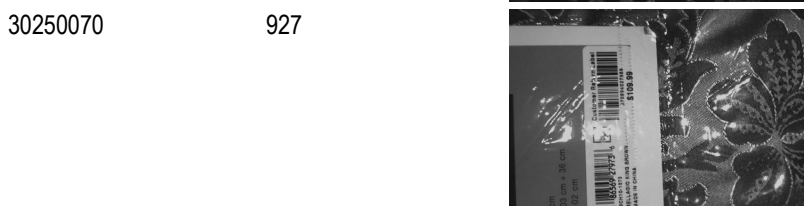
Freight Bill: 39314261

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	68	Unit	\$65.80

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9> ,t 109.99 s 220.00,249 Lynnhaven

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claimID	viocode	image (click image to enlarge)
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Document Number: 30250073

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: 3933070

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$57.4)

### Violation Summary

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

Issued By: TUKWILA

Purchase Order: 3933070

Bill of Lading: 6757163000371457

MSID:

Receipt Number: 4784251

Receipt Date: 09/25/2019

Freight Bill: 13997857

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	54	Unit	\$57.40

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=>

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,t 109.99 s 220.00,249 Lynnhaven

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claimID	viocode	image (click image to enlarge)
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30250073

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Document Number: 30250076

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: 3933070

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$74.2)

### Violation Summary

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

Issued By:

Purchase Order: 3933070

Bill of Lading: 6757163000371464

MSID:

Receipt Number: 4784252

Receipt Date: 09/30/2019

Freight Bill: 14003888

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	82	Unit	\$74.20

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=>

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,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)
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30250076

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Document Number: 30250079

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: 3933070

### 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: HAYWARD

Purchase Order: 3933070

Bill of Lading: 6757163000371471

MSID:

Receipt Number: 4785280

Receipt Date: 09/20/2019

Freight Bill: 39314165

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	22	Unit	\$50.00

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,t 109.99 s 220.00,249 Lynnhaven

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
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30250079

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Document Number: 30250082

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: 3933070

### Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$59.8)

## Violation Summary

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

Issued By:

Purchase Order: 3933070

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	58	Unit	\$59.80

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9> ,t 109.99 s 220.00,249 Lynnhaven

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claimID	viocode	image (click image to enlarge)
30250082	927	
30250082	927	
30250082	927	




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Document Number: 30250089

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: 3933070

## Transaction Summary

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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: 3933070

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	18	Unit	\$50.00

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=>

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,t 109.99 s 220.00,249 Lynnhaven

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claimID	viocode	image (click image to enlarge)
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