

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:05:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250047

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 & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 931739819310260

MSID:

Receipt Number: 4783107

Receipt Date: 09/22/2019

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	viocode	image (click image to enlarge)
30250047	927	



30250047

927



Document Number: 30250051

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 & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 931739819310321

MSID:

Receipt Number: 4783118

Receipt Date: 09/26/2019

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=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250051

viocode

927

image (click image to enlarge)

30250051

927



Document Number: 30250055

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 & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 931739819310383

MSID:

Receipt Number: 4783125

Receipt Date: 09/20/2019

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=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250055

viocode

927

image (click image to enlarge)

30250055

927



Document Number: 30250059

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 & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932861

Bill of Lading: 931739819310444

MSID:

Receipt Number: 4783139

Receipt Date: 09/23/2019

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=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250059

viocode

927

image (click image to enlarge)

30250059

927



Document Number: 30250062

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: (\$70.6)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 3932861

Bill of Lading: 6757163000371440

MSID:

Receipt Number: 4783144

Receipt Date: 10/01/2019

Freight Bill: 14000954

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

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

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claimID

30250062

viocode

927

image (click image to enlarge)

30250062

927



Document Number: 30250069

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: (\$65.8)

Violation Summary

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

Issued By:

Purchase Order: 3932861

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: MCH10-1560 : 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

30250069

viocode

927

image (click image to enlarge)

30250069

927



Document Number: 30250072

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: (\$56.2)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 3932861

Bill of Lading: 6757163000371457

MSID:

Receipt Number: 4784251

Receipt Date: 09/25/2019

Freight Bill: 4018354

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	52	Unit	\$56.20

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250072

viocode

927

image (click image to enlarge)

30250072

927



Document Number: 30250075

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: (\$74.2)

Violation Summary

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

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371464

MSID:

Receipt Number: 4784252

Receipt Date: 09/30/2019

Freight Bill: 13994657

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

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250075

viocode

927

image (click image to enlarge)

30250075

927



Document Number: 30250078

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: (\$64.6)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 3932861

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	66	Unit	\$64.60

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250078

viocode

927

image (click image to enlarge)

30250078

927



Document Number: 30250081

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: (\$86.2)

Violation Summary

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

Issued By:

Purchase Order: 3932861

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	102	Unit	\$86.20

Comments: MCH10-1560 : Wrong Retail on UPC Tickets : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AAE29AB-0FF1-4475-B0E8-1E2B708EAEDC)

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

30250081

viocode

927

image (click image to enlarge)

30250081

927

