

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:00:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250050

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: 931739819310314

MSID:

Receipt Number: 4783117

Receipt Date: 09/24/2019

Freight Bill: 0

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

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

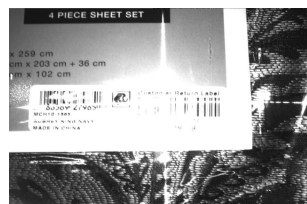
**claimID**

30250050

**viocode**

927

**image (click image to enlarge)**



30250050 927



30250050 927



Document Number: 30250053

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 &amp; E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3932652

Bill of Lading: 931739819310369

MSID:

Receipt Number: 4783123

Receipt Date: 09/20/2019

Freight Bill: 0

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

Comments: MCH10-1564 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImagePath?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)**

30250053 927



30250053 927



30250053 927



Document Number: 30250054  
 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**

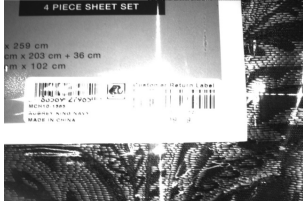


Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 3932652  
 Bill of Lading: 931739819310376  
 MSID:  
 Receipt Number: 4783124  
 Receipt Date: 09/20/2019  
 Freight Bill: 0

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

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

This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30250054	927	
30250054	927	
30250054	927	

Document Number: 30250057  
 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: 931739819310420  
 MSID:  
 Receipt Number: 4783133  
 Receipt Date: 09/23/2019  
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	2	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

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

claimID	viocode	image (click image to enlarge)
30250057	927	
30250057	927	
30250057	927	

Document Number: 30250058

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: 931739819310437

MSID:

Receipt Number: 4783138

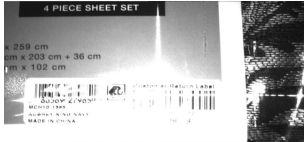
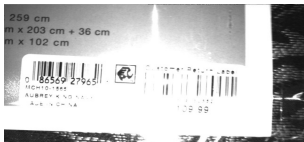

Receipt Date: 09/23/2019

Freight Bill: 0

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

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

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

claimID	viocode	image (click image to enlarge)
30250058	927	
30250058	927	
30250058	927	

Document Number: 30250061  
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: (\$116.2)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
Issued By: STONE MOUNTAIN  
Purchase Order: 3932652  
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	152	Unit	\$116.20

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

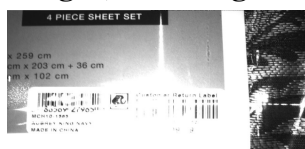
ets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2EB16FF4-C518-4266-9CA7-A416553903C8> , t 109.99 s 220.00,249 Lynnhaven

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

claimID	viocode	image (click image to enlarge)
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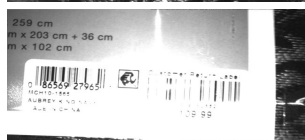
30250061

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30250061

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927



Document Number: 30250068

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: (\$106.6)

### Violation Summary

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

Issued By:

Purchase Order: 3932652

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	136	Unit	\$106.60

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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30250068

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Document Number: 30250071

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: (\$88.6)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 3932652

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	106	Unit	\$88.60

Comments: 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, MCH10-1565 : Wrong Retail on UPC Tick ets : 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)**

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Document Number: 30250074

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: (\$123.4)

Violation Summary

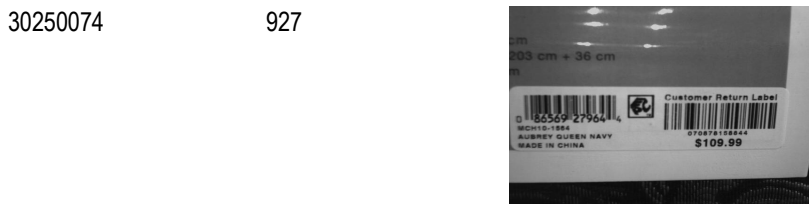
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 3932652  
 Bill of Lading: 6757163000371464  
 MSID:  
 Receipt Number: 4784252  
 Receipt Date: 09/30/2019  
 Freight Bill: 14003888

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	164	Unit	\$123.40

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 Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E444B372-78B3-4DE9-A840-1F2DC78FC00A> ,U nits 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)**



Document Number: 30250077

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: (\$77.8)

### Violation Summary

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

Issued By: HAYWARD

Purchase Order: 3932652

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	88	Unit	\$77.80

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

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claimID	viocode	image (click image to enlarge)
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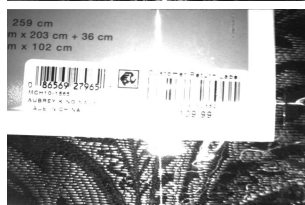
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