

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:15:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250083

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: 6757163000370900

MSID:

Receipt Number: 4786420


Receipt Date: 09/20/2019

Freight Bill: 39314114

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	6	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)
30250083	927	



30250083

927



Document Number: 30250088

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: 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: MCH10-1560 : 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

30250088

viocode

927

image (click image to enlarge)

30250088

927



Document Number: 30250093

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: (\$69.4)

Violation Summary

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

Issued By: GANDY

Purchase Order: 3932861

Bill of Lading: 6757163000371693

MSID:

Receipt Number: 4795415

Receipt Date: 10/01/2019

Freight Bill: 39314154

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	74	Unit	\$69.40

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

30250093

viocode

927

image (click image to enlarge)

30250093

927



Document Number: 30250017

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: (\$81.4)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3933070

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	94	Unit	\$81.40

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

30250017

viocode

927

image (click image to enlarge)

30250017 927



30250017 927



Document Number: 30250020

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: 6757163000371402

MSID:

Receipt Number: 4778921

Receipt Date: 10/01/2019

Freight Bill: 14014515

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	24	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)**

30250020 927



30250020 927



30250020 927



Document Number: 30250033

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: (\$95.8)

Violation Summary

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

Issued By:

Purchase Order: 3933070

Bill of Lading: 6757163000371419

MSID:

Receipt Number: 4780749

Receipt Date: 09/26/2019

Freight Bill: 39314126




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

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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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30250033	927	
30250033	927	
30250033	927	

Document Number: 30250036
 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 & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 3933070
 Bill of Lading: 6757163000371426
 MSID:
 Receipt Number: 4780750
 Receipt Date: 09/30/2019
 Freight Bill: 13991630

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/ImageSearch?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)
30250036	927	
30250036	927	
30250036	927	

Document Number: 30250040

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: (\$83.8)

Violation Summary

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

Issued By:

Purchase Order: 3933070

Bill of Lading: 6757163000371433

MSID:

Receipt Number: 4782249

Receipt Date: 10/02/2019

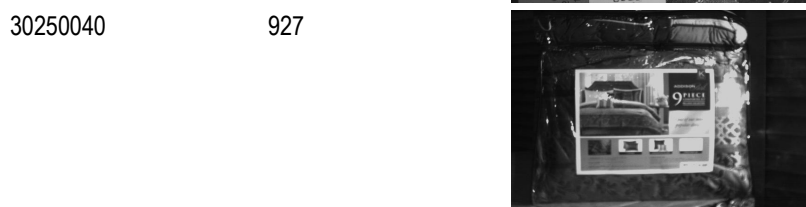
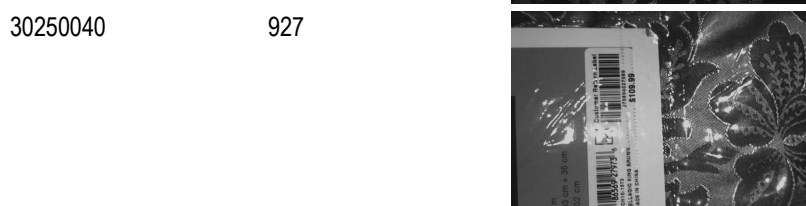
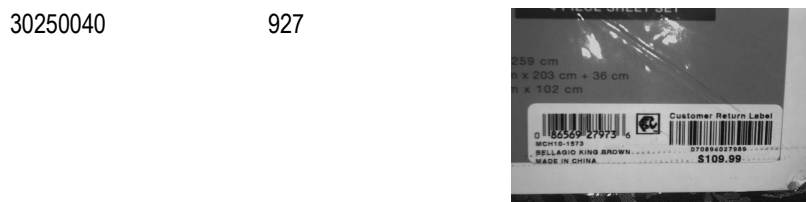
Freight Bill: 4000863

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	98	Unit	\$83.80

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?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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Document Number: 30250044

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: 931739819310239

MSID:

Receipt Number: 4783104

Receipt Date: 09/24/2019

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

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claimID	viocode	image (click image to enlarge)
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30250044

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30250044

927



30250044

927



Document Number: 30250048

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: 931739819310291

MSID:

Receipt Number: 4783115

Receipt Date: 09/22/2019

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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claimID **viocode** **image (click image to enlarge)**

