

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/11/2019 9:39:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250015

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: (\$139)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3932652

Bill of Lading: 6757163000371396

MSID:

Receipt Number: 4778920

Receipt Date: 09/30/2019

Freight Bill: 14003736

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	190	Unit	\$139.00

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

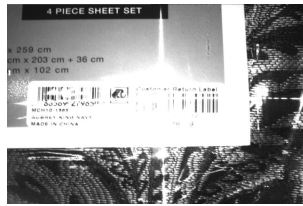
E444B372-78B3-4DE9-A840-1F2DC78FC00A , t 109.99 s 220.00,008 Menlo Park, MCH10-1564 : Wrong Retail on UPC Tick

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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30250015 927



30250015 927



30250015 927



Document Number: 30250018

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: (\$52.6)

### Violation Summary

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

Issued By:

Purchase Order: 3932652

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	46	Unit	\$52.60

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> , 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)
30250018	927	
30250018	927	
30250018	927	

Document Number: 30250031  
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: (\$166.6)




#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
Issued By:  
Purchase Order: 3932652  
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	236	Unit	\$166.60

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)
30250031	927	
30250031	927	
30250031	927	

Document Number: 30250034

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: (\$149.8)

### Violation Summary

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

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000371426

MSID:

Receipt Number: 4780750

Receipt Date: 09/30/2019

Freight Bill: 14003568

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	208	Unit	\$149.80

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, MCH10-1565 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=07AA50A4-C4A8-4678-94A0-B1614BE81E65> ,t 109.99 s 220.00,249 Lynnhaven

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 Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=07AA50A4-C4A8-4678-94A0-B1614BE81E65> ,t 109.99 s 220.00,249 Lynnhaven

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claimID	viocode	image (click image to enlarge)
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30250034

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Document Number: 30250038

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: (\$140.2)

### Violation Summary

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

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000371433

MSID:

Receipt Number: 4782249

Receipt Date: 10/02/2019

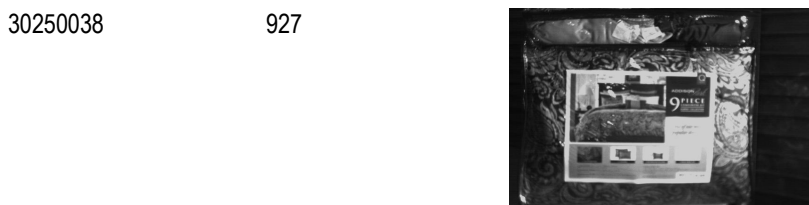
Freight Bill: 4000863

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	192	Unit	\$140.20

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: 30250041

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: 931739819310185

MSID:

Receipt Number: 4783088

Receipt Date: 09/24/2019

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)
30250041	927	
30250041	927	
30250041	927	



Document Number: 30250042

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: 931739819310192

MSID:

Receipt Number: 4783089

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/ImageSearch?OutputId=>

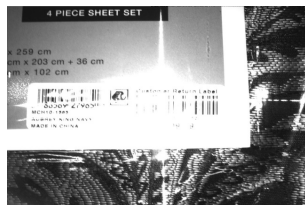
E444B372-78B3-4DE9-A840-1F2DC78FC00A , t 109.99 s 220.00,008 Menlo Park

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

claimID	viocode	image (click image to enlarge)
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30250042

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Document Number: 30250045

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

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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: 3932652  
 Bill of Lading: 931739819310246  
 MSID:  
 Receipt Number: 4783105  
 Receipt Date: 09/22/2019  
 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)
30250045	927	
30250045	927	
30250045	927	

Document Number: 30250046  
 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: (\$50)

## Violation Summary

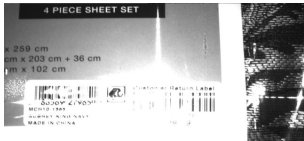
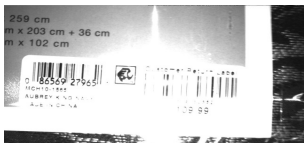

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Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 3932652  
 Bill of Lading: 931739819310253  
 MSID:  
 Receipt Number: 4783106  
 Receipt Date: 09/22/2019  
 Freight Bill: 0

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	viocode	image (click image to enlarge)
30250046	927	
30250046	927	
30250046	927	

Document Number: 30250049

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: (\$50)

### Violation Summary

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

Issued By:

Purchase Order: 3932652

Bill of Lading: 931739819310307

MSID:

Receipt Number: 4783116

Receipt Date: 09/24/2019

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)
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30250049

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