

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/12/2023 6:13:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34098552

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

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: 5875708

Bill of Lading: 6757161208867116

MSID:

Receipt Number: 3360070

Receipt Date: 02/28/2023

Freight Bill: 19484575

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	6	Unit	\$50.00

Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36,plastic, Units from BOL/PO ,523 South Coast Plaza)

OutputId=65E2766C-

BD1D-4763-A746-0AE077707A36,plastic, Units from BOL/PO ,523 South Coast Plaza

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

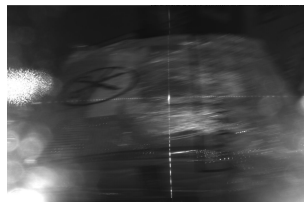
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Document Number: 34098553

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

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: 5875708

Bill of Lading: 6757161208867123

MSID:

Receipt Number: 3360071

Receipt Date: 03/08/2023

Freight Bill: 19468801

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	28	Unit	\$50.00

Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36)

BD1D-4763-A746-0AE077707A36,plastic, Units from BOL/PO ,523 South Coast Plaza

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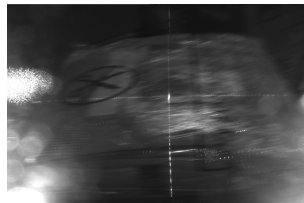
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Document Number: 34098554

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

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: 5875708

Bill of Lading: 6757161208867130

MSID:

Receipt Number: 3360072

Receipt Date: 02/24/2023

Freight Bill: 19469132

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	118	Unit	\$95.80
Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36 ,plastic, Units from BOL/PO ,523 South Coast Plaza; Scanned Qty rolled up from multiple receipts on PO/BOL: 5875708/6757161208867130				

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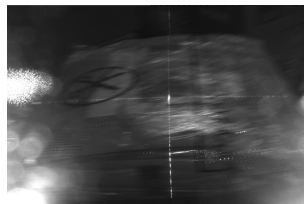
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Document Number: 34098555

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$52.6)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867147

MSID:

Receipt Number: 3360073

Receipt Date: 03/06/2023

Freight Bill: 19479991

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	46	Unit	\$52.60
Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36 ,plastic, Units from BOL/PO ,523 South Coast Plaza				

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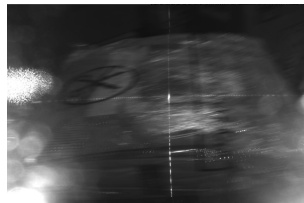
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Document Number: 34098556

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50.2)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 5875708

Bill of Lading: 6757161208867154

MSID:

Receipt Number: 3360074

Receipt Date: 02/27/2023

Freight Bill: 19482772

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	42	Unit	\$50.20

Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36)

BD1D-4763-A746-0AE077707A36,plastic, Units from BOL/PO ,523 South Coast Plaza

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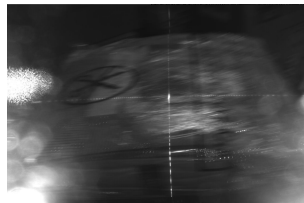
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Document Number: 34098557

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$85)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867161

MSID:

Receipt Number: 3360075

Receipt Date: 03/07/2023

Freight Bill: 19476279

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	100	Unit	\$85.00

Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36)

BD1D-4763-A746-0AE077707A36-

plastic, Units from BOL/PO ,523 South Coast Plaza

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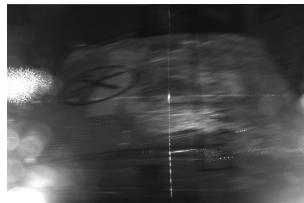
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Document Number: 34098558

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$80.2)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867178

MSID:

Receipt Number: 3360076

Receipt Date: 02/28/2023

Freight Bill: 19475737

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	92	Unit	\$80.20
Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36 ,plastic, Units from BOL/PO ,523 South Coast Plaza; Scanned Qty rolled up from multiple receipts on PO/BOL: 5875708/6757161208867178				

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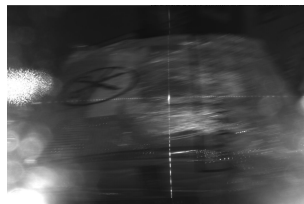
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Document Number: 34098559

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$110.2)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5875708

Bill of Lading: 6757161208867185

MSID:

Receipt Number: 3360077

Receipt Date: 03/08/2023

Freight Bill: 19475635

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	142	Unit	\$110.20

Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36)

BD1D-4763-A746-0AE077707A36-

plastic, Units from BOL/PO ,523 South Coast Plaza

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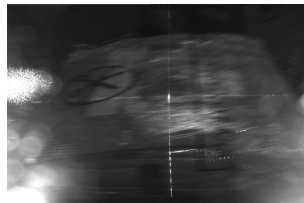
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Document Number: 34098560

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5875708

Bill of Lading: 6757161208867192

MSID:

Receipt Number: 3360078

Receipt Date: 03/07/2023

Freight Bill: 19468556

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	12	Unit	\$50.00
Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36 ,plastic, Units from BOL/PO ,523 South Coast Plaza; Scanned Qty rolled up from multiple receipts on PO/BOL: 5875708/6757161208867192				

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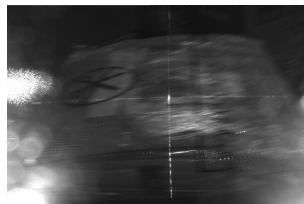
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Document Number: 34098561

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 5875708

Bill of Lading: 6757161208867215

MSID:

Receipt Number: 3360080

Receipt Date: 03/01/2023

Freight Bill: 19477088

VIO Number	Violation	Qty	UOM	Amount
556	Unnecessary/Excessive Pkg Mtrl	14	Unit	\$50.00
Comments: MCH10-3800 : Excessive Packing Mtrl > 50% : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65E2766C-BD1D-4763-A746-0AE077707A36 ,plastic, Units from BOL/PO ,523 South Coast Plaza; Scanned Qty rolled up from multiple receipts on PO/BOL: 5875708/6757161208867215				

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

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