

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:26:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28787383

Department/Vendor: 601/938

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4440752

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$404.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4440752

Bill of Lading: 6757166000292081

MSID:

Receipt Number: 3959219

Receipt Date: 11/08/2018

Freight Bill: 12291768

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	326	Unit	\$245.60
Comments: Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A189AE21-A3 34-49E0-8F20-D88E5184023B ,Units from BOL/PO.,Martinsburg WMS				
871	Mdse not Securely Sealed	182	Unit	\$159.20
Comments: Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=98CD91DC-44EA-435 6-B1ED-941D1A04C7B4 ,Units from BOL/PO.,Martinsburg WMS				

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