

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:29:02 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28796750

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3976512

Bill of Lading: 6757163000270040

MSID:

Receipt Number: 5135399

Receipt Date: 12/11/2018

Freight Bill: 12424249

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20
Comments: MCH71-496 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=24445562 -6A93-43A9-84A5-CE3E7B21E6D1, Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	2	Unit	\$50.00
Comments: MCH71-496 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5768B490-A3EC-44A9-B210-079353218209 , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28797621

Department/Vendor: 602/935

Check Summary

Check Number: 1735090
 Check Date: 12/19/2018
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$63.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3976512
 Bill of Lading: 6757163000270064
 MSID:
 Receipt Number: 5129255
 Receipt Date: 12/12/2018
 Freight Bill: 0002425172

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	64	Unit	\$63.40

Comments: MCH71-503 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6A156737-D79D-48FF-AADE-D565661E9B04>
 ,+PIDMCH71-495+PIDMCH71-496+PIDMCH71-475+PIDMCH71-489+PIDMCH71-498+PIDMCH71-484, Units from BOL/PO ,Tulsa WMS

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

Document Number: 28797622
 Department/Vendor: 602/935

Check Summary

Check Number: 1735090
 Check Date: 12/19/2018
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$76.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3976512

Bill of Lading: 6757163000270033

MSID:

Receipt Number: 5137134

Receipt Date: 12/03/2018

Freight Bill: 12420950

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	86	Unit	\$76.60

Comments: MCH71-503 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6A156737-D79D-48FF-AADE-D565661E9B04>

,+PIDMCH71-475+PIDMCH71-495+PIDMCH71-496+PIDMCH71-489+PIDMCH71-498+PIDMCH71-484, Units from

BOL/PO ,Tulsa WMS

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meet Macy's Vendor Standards

Document Number: 28803207

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3976512

Bill of Lading: 6757163000270071

MSID:

Receipt Number: 5122972

Receipt Date: 12/10/2018

Freight Bill: 12421235

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	20	Unit	\$50.00

Comments: MCH71-495 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=33B03271-2544-4985-B6CF-B6CC2009D9FD> ,+PIDMCH71-496+PIDMCH71-484, Units from BOL/PO ,Tulsa WMS

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

Document Number: 28803208

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3976512

Bill of Lading: 6757163000270057

MSID:

Receipt Number: 5130348

Receipt Date: 12/10/2018

Freight Bill: 12418958

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	14	Unit	\$50.00

Comments: MCH71-495 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=33B03271-2544-4985-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=33B03271-2544-4985-B6CF-B6CC2009D9FD)

B6CF-B6CC2009D9FD ,+PIDMCH71-475+PIDMCH71-484, Units from BOL/PO ,Tulsa WMS

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