

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:27:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28796342

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1344091

Transaction Summary

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

Total Cost: (\$84.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1344091

Bill of Lading: 6757163000267286

MSID:

Receipt Number: 4448705

Receipt Date: 12/08/2018

Freight Bill: 12374997

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	58	Unit	\$84.80

Comments: MCH71-500 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=8C5CFE06

-9A6D-49F6-8A27-CFC16317EF62,needs to be bubble wrap ,+PIDMCH71-475+PIDMCH71-489+PIDMCH71-497, Units from BOL/

PO ,GoodYear WMS

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meet Macy's Vendor Standards

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				

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meet Macy's Vendor Standards

Document Number: 28801074
Department/Vendor: 602/935

Check Summary

Check Number: 1735090
Check Date: 12/19/2018
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$63.2)

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
870	Mdse not placed in own polybag	22	Unit	\$63.20

Comments: MCH71-480 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=373965EC

-F099-47EF-9DB9-71CD7558A5E7 ,+PIDMCH71-501+PIDMCH71-495+PIDMCH71-475+PIDMCH71-484, Units from

BOL/PO ,GoodYea

r WMS

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meet Macy's Vendor Standards

Document Number: 28796731

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$174.4)

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
870	Mdse not placed in own polybag	100	Unit	\$110.00

Comments: MCH71-501 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=183163C1-E703-4DF6-B866-3A1584A5581F>
 ,+PIDMCH71-503+PIDMCH71-495+PIDMCH71-475+PIDMCH71-496+PIDMCH71-489+PIDMCH71-498+PIDMCH71-484, Units from BOL/PO ,GoodYear WMS

871	Mdse not Securely Sealed	24	Unit	\$64.40
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Comments: MCH71-489 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EDB14BE9-C309-4DDD-958D-05213847365A>,needs bubblb wrap ,+PIDMCH71-504, Units from BOL/PO ,GoodYear WMS

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meet Macy's Vendor Standards

Document Number: 28798387

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$116.8)

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
870	Mdse not placed in own polybag	24	Unit	\$64.40
Comments: MCH71-480 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=373965EC-F099-47EF-9DB9-71CD7558A5E7 ,+PIDMCH71-495+PIDMCH71-496+PIDMCH71-484, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	4	Unit	\$52.40
Comments: MCH71-504 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B48FA574-DD9F-48B7-B488-8028DA3B0083 ,needs bubble wrap, Units from BOL/PO ,GoodYear WMS				

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meet Macy's Vendor Standards

Document Number: 28801075

Department/Vendor: 602/935

Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3976512

Transaction Summary

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

Total Cost: (\$187.6)

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
870	Mdse not placed in own polybag	126	Unit	\$125.60
Comments: MCH71-480 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=373965EC-F099-47EF-9DB9-71CD7558A5E7 ,+PIDMCH71-501+PIDMCH71-503+PIDMCH71-495+PIDMCH71-475+PIDMCH71-496+PIDMCH71-489+PIDMCH71-498+PIDMCH71-484, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	20	Unit	\$62.00
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=Edb14BE9-C309-4DDD-958D-05213847365A ,needs bubblb wrap ,+PIDMCH71-504, Units from BOL/PO ,GoodYear WMS				

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