

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/4/2019 2:56:06 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28840947
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1344091

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$112)

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	4	Unit	\$52.40
Comments: MCH71-499 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C6282328 -5EFF-4C1D-A671-26D154618900,bubblewrap and upc labels, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	16	Unit	\$59.60
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=11E66910-E831-4ABE-B423-1E365BE75C83,needs taped ,+PIDMCH71-500+PIDMCH71-498+PIDMCH71-497+PIDMCH71-501, Units from BOL/PO , Martinsburg WMS				

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

Document Number: 28841548
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$71.6)

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
880	Mdse not pkged as selling unit	36	Unit	\$71.60

Comments: MCH71-497 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5ECF72D0-A6D9-43BF-9593-6025A7FF5E36>,needed bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28841549
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$57.2)

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
880	Mdse not pkged as selling unit	12	Unit	\$57.20

Comments: MCH71-497 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5ECF72D0-A6D9-43BF-9593-6025A7FF5E36>,needed bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28841550
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3976512

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$69.2)

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
880	Mdse not pkged as selling unit	32	Unit	\$69.20

Comments: MCH71-497 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5ECF72D0-A6D9-43BF-9593-6025A7FF5E36>,needed bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28825721
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6571268

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$69.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6571268
 Bill of Lading: 6757163000264674
 MSID:
 Receipt Number: 4213026
 Receipt Date: 11/15/2018
 Freight Bill: 12333884

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	32	Unit	\$69.20

Comments: Mdse not Securely Sealed : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B525F655-0EF8-4C7F-8F95-AE7C99247163> ,polybag not sealed and must bubble wrap each piece separately,GoodYear WMS

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

Document Number: 28841574
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 7426904

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 7426904
Bill of Lading: 6757163000270675
MSID:
Receipt Number: 5558884
Receipt Date: 12/15/2018
Freight Bill: 0012501547

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-502 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=194B7C10>
-0F47-4448-B79E-6CF0D1E5ADD2, Units from BOL/PO ,GoodYear
WMS

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