

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/9/2019 12:13:29 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28874385
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 7426904

Transaction Summary

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: 7426904
 Bill of Lading: 6757163000270675
 MSID:
 Receipt Number: 5558884
 Receipt Date: 12/19/2018
 Freight Bill: 12498275

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-495 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F89D2F32-344D-464F-89F1-696A4DF69962>, Units from BOL/PO ,GoodYear WMS

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

Document Number: 28878771
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 7426904

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$53.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7426904

Bill of Lading: 6757163000270705

MSID:

Receipt Number: 5557313

Receipt Date: 12/23/2018

Freight Bill: 2508240

VIO Number	Violation	Qty	UOM	Amount
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870	Mdse not placed in own polybag	6	Unit	\$53.60
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Comments: MCH71-497 : Mdse not Folded in Own Polybag :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=D12A795D

-6C4E-491B-9A98-32D6FB1FAE1D,needs bubble wrap.

,+PIDMCH71-501, Units from BOL/PO ,Tulsa WMS

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

Document Number: 28868880

Department/Vendor: 602/935

Check Summary

Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1344091

Transaction Summary

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

Total Cost: (\$74)

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
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871	Mdse not Securely Sealed	40	Unit	\$74.00
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Comments: Mdse not Securely Sealed : PicID- [http://exo](http://exo/Default.aspx#/USER201107)

/Default.aspx#/USER201107

/ImageSearch?OutputId=6B80F8D1-A173-4DF

7-BD52-4F8A595CDEB1,Martinsburg WMS

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

Document Number: 28878464

Department/Vendor: 602/935

Check Summary

Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7426904

Transaction Summary

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

Total Cost: (\$76.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7426904

Bill of Lading: 6757163000270705

MSID:

Receipt Number: 5557313

Receipt Date: 12/23/2018

Freight Bill: 2508240

VIO Number	Violation	Qty	UOM	Amount
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871	Mdse not Securely Sealed	44	Unit	\$76.40
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Comments: MCH71-475 : Mdse not Securely Sealed :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=0E7AEC91-67E1-

4B12-A3A0-E775496ECDE2 ,+PIDMCH71-497, Units from
BOL/PO ,Martinsburg WMS

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

Document Number: 28878465

Department/Vendor: 602/935

Check Summary

Check Number: 1738677

Check Date: 1/2/2019

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
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-475 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0E7AEC91-67E1-4B12-A3A0-E775496ECDE2>, Units from BOL/PO ,Martinsburg WMS

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