

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2019 2:22:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28890869

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

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
870	Mdse not placed in own polybag	40	Unit	\$74.00

Comments: Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA3E8E75-EF4E64-914E-500614188C8A>,Martinsburg WMS

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

Document Number: 28899428

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3277894

Transaction Summary

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

Total Cost: (\$59.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3277894

Bill of Lading: 6757163000277889

MSID:

Receipt Number: 6872740

Receipt Date: 12/29/2018

Freight Bill: 12532048

VIO Number	Violation	Qty	UOM	Amount
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870	Mdse not placed in own polybag	16	Unit	\$59.60
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Comments: MCH71-834 : Mdse not Folded in Own Polybag :

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

/ImageSearch?OutputId=72720D0C

-1FD0-4177-A459-55CECC8704DE,bubble wrap

,+PIDMCH71-832+PIDMCH71-829, Units from BOL/PO

,Portland WMS

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

Document Number: 28899741

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3277894

Transaction Summary

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

Total Cost: (\$66.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3277894

Bill of Lading: 6757163000277902

MSID:

Receipt Number: 6870204

Receipt Date: 12/27/2018

Freight Bill: 12531288

VIO Number	Violation	Qty	UOM	Amount
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870	Mdse not placed in own polybag	28	Unit	\$66.80
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Comments: MCH71-834 : Mdse not Folded in Own Polybag :

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

/ImageSearch?OutputId=72720D0C

-1FD0-4177-A459-55CECC8704DE,bubble wrap

,+PIDMCH71-832+PIDMCH71-829, Units from BOL/PO

,Portland WMS

This is an Expense Offset for failure to

meet Macy's Vendor Standards

Document Number: 28900070

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7426904

Transaction Summary

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

Total Cost: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7426904

Bill of Lading: 6757163000270712

MSID:

Receipt Number: 5556530

Receipt Date: 12/26/2018

Freight Bill: 12507516

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEE854F-A143-47B8-8C6A-9E888300246C>,bubble wrap
 ,+PIDMCH71-486, Units from BOL/PO ,Portland WMS

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

Document Number: 28900073

Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7426904

Transaction Summary

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

Total Cost: (\$54.8)

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
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEE854F-A143-47B8-8C6A-9E888300246C>,bubble wrap
 ,+PIDMCH71-486, Units from BOL/PO ,Portland WMS

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

Document Number: 28900074
 Department/Vendor: 602/935

Check Summary

Check Number: 1740457
 Check Date: 1/9/2019
 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
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-486 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A48AE1A5-910C-4017-86B5-4A77F10BF0F3>,bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28890852
 Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6571268

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: 6571268

Bill of Lading: 6757163000264520

MSID:

Receipt Number: 4213130

Receipt Date: 11/23/2018

Freight Bill: 0012336440

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	2	Unit	\$51.20

Comments: 1083958 : Mdse not Securely Sealed : PicID-
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=89D81B>
EB-376B-4EA3-98E6-EA6B907A2474 ,needs
bubblewrap,Martinsburg WMS

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