

## Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/24/2019 4:27:56 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 28931222  
 Department/Vendor: 602/935

### Check Summary

Check Number: 1742690  
 Check Date: 1/16/2019  
 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)

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: 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: MCH71-475 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FFA4D14-42C5-4CCE-9570-6F46414501FF">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FFA4D14-42C5-4CCE-9570-6F46414501FF</a> , Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	8	Unit	\$50.00
Comments: MCH71-475 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1FE0985-F90C-4DDA-9A79-00916BB94963">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1FE0985-F90C-4DDA-9A79-00916BB94963</a> , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28931223  
 Department/Vendor: 602/935

### Check Summary

Check Number: 1742690  
 Check Date: 1/16/2019  
 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)

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: 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: MCH71-475 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FFA4D14-42C5-4CCE-9570-6F46414501FF">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FFA4D14-42C5-4CCE-9570-6F46414501FF</a> , Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	4	Unit	\$50.00
Comments: MCH71-475 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1FE0985-F90C-4DDA-9A79-00916BB94963">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1FE0985-F90C-4DDA-9A79-00916BB94963</a> , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28932244  
 Department/Vendor: 602/935

### Check Summary

Check Number: 1742690  
 Check Date: 1/16/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 5462726

### Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$314.8)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 5462726  
 Bill of Lading: 6757163000281886  
 MSID:  
 Receipt Number: 7715334  
 Receipt Date: 12/31/2018

Freight Bill: 0012562066

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	296	Unit	\$227.60
Comments: MCH71-502 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=54D5ABD3-3D06-4056-AED7-FE762812E2BF">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=54D5ABD3-3D06-4056-AED7-FE762812E2BF</a> ,+PIDMCH71-498+PIDMCH71-829+PIDMCH71-486+PIDMCH71-834+PIDMCH71-478+PIDMCH71-490+PIDMCH71-500+PIDMCH71-501+PIDMCH71-497+PIDMCH71-836+PIDMCH71-489+PIDMCH71-484+PIDMCH71-487, Units from BOL/PO , GoodYear WMS				
871	Mdse not Securely Sealed	62	Unit	\$87.20
Comments: MCH71-498 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6FBE69B8-DFDC-496C-AE37-6D18A6FE04D2">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6FBE69B8-DFDC-496C-AE37-6D18A6FE04D2</a> ,ceramic mdse not bubble wrapped ,+PIDMCH71-495, Units from BOL/PO , GoodYear WMS				

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