

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/24/2019 4:27:10 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28921753

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3976512

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: 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	4	Unit	\$52.40

Comments: Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B6C8128-1B>

51-47C2-ABDF-612EB6201C43 ,fragile items this case on p.o. 3976512 are not bubble wrapped,Tulsa WMS

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

Document Number: 28931246

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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5462726

Bill of Lading: 931739817927804

MSID:

Receipt Number: 7771382

Receipt Date: 01/05/2019

Freight Bill:

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

Comments: MCH71-500 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0E3BF47F>

-5140-4D48-BE14-23D81B27A02E, Units from BOL/PO ,GoodYear WMS

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

Document Number: 28931266

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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5462726
Bill of Lading: 931739817927835
MSID:
Receipt Number: 7771165
Receipt Date: 01/05/2019
Freight Bill:

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

Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CEC262FC
-299B-476D-A8B1-DA28F0D6E15C, Units from BOL/PO ,GoodYear WMS

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

Document Number: 28931267
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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5462726
Bill of Lading: 931739817927828
MSID:
Receipt Number: 7771577
Receipt Date: 01/05/2019
Freight Bill:

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

Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CEC262FC
-299B-476D-A8B1-DA28F0D6E15C, Units from BOL/PO ,GoodYear WMS

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

Document Number: 28930410
Department/Vendor: 602/935

Check Summary

Check Number: 1742690
Check Date: 1/16/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3277894

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$70.4)

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: 3277894
 Bill of Lading: 6757163000277902
 MSID:
 Receipt Number: 6870204
 Receipt Date: 12/27/2018
 Freight Bill: 12531288

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	34	Unit	\$70.40
Comments: MCH71-829 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=679215EF-E723-4576-8AB5-0E2B7A76B13B ,+PIDMCH71-834+PIDMCH71-832+PIDMCH71-833+PIDMCH71-837, Units from BOL/PO ,Tulsa W MS				
900	Mdse not 100% UPC marked	30	Unit	\$50.00
Comments: MCH71-833 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1DDCD88E-1A90-412F-83D6-F6B536466952 ,+PIDMCH71-834+PIDMCH71-829+PIDMCH71-837, Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28930411
 Department/Vendor: 602/935

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 3277894

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$65.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3277894
 Bill of Lading: 6757163000277872
 MSID:
 Receipt Number: 6872739
 Receipt Date: 01/05/2019
 Freight Bill: 2536187

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	26	Unit	\$65.60
Comments: MCH71-829 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=679215EF-E723-4576-8AB5-0E2B7A76B13B ,+PIDMCH71-834+PIDMCH71-832+PIDMCH71-836+PIDMCH71-833+PIDMCH71-837, Units from BO L/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	22	Unit	\$50.00
Comments: MCH71-833 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1DDCD88E-1A90-412F-83D6-F6B536466952 ,+PIDMCH71-837+PIDMCH71-834+PIDMCH71-829+PIDMCH71-836, Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28930412
 Department/Vendor: 602/935

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 3277894

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

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: 3277894

Bill of Lading: 6757163000277889

MSID:

Receipt Number: 6872740

Receipt Date: 12/29/2018

Freight Bill: 12532048

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40
Comments: MCH71-829 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=679215EF-E723-4576-8AB5-0E2B7A76B13B ,+PIDMCH71-834+PIDMCH71-832+PIDMCH71-836+PIDMCH71-833+PIDMCH71-837, Units from BO L/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	20	Unit	\$50.00
Comments: MCH71-833 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1DDCD88E-1A90-412F-83D6-F6B536466952 ,+PIDMCH71-837+PIDMCH71-834+PIDMCH71-829+PIDMCH71-836, Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28930422

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3277894

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: 3277894

Bill of Lading: 6757163000277865

MSID:

Receipt Number: 6891638

Receipt Date: 12/21/2018

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20
Comments: MCH71-837 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=242BF361-F488-4CCB-A94D-6CAC9325E3B3, Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	2	Unit	\$50.00
Comments: MCH71-837 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B20B2731-5139-46C1-AC0F-893807ADF172, Units from BOL/PO ,Tulsa WMS				

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

Document Number: 28931220

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: 6757163000270699

MSID:

Receipt Number: 5555768

Receipt Date: 12/28/2018

Freight Bill: 12500687

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

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

Document Number: 28931221

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: 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	8	Unit	\$54.80
Comments: MCH71-475 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FFA4D14-42C5-4CCE-9570-6F46414501FF , Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	8	Unit	\$50.00
Comments: MCH71-475 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F1FE0985-F90C-4DDA-9A79-00916BB94963 , Units from BOL/PO ,Tulsa WMS				

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