

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/30/2019 1:00:09 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 28951978  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 3277894

## Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$62)

## Violation Summary

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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
880	Mdse not pkged as selling unit	20	Unit	\$62.00

Comments: MCH71-833 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7EE6>  
 83F-1971-46F5-BAA0-E0325A2BA066 ,+PIDMCH71-834+PIDMCH71-832, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28951979  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 3277894

## Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$62)

## Violation Summary

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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
880	Mdse not pkged as selling unit	20	Unit	\$62.00

Comments: MCH71-833 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7EE683F-1971-46F5-BAA0-E0325A2BA066 ,+PIDMCH71-834+PIDMCH71-832+PIDMCH71-836, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28951980  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 3277894

#### Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$60.8)

#### 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
880	Mdse not pkged as selling unit	18	Unit	\$60.80

Comments: MCH71-833 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7EE683F-1971-46F5-BAA0-E0325A2BA066 ,+PIDMCH71-834+PIDMCH71-832+PIDMCH71-836, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28949670  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1745048  
 Check Date: 1/23/2019  
 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

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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=22117277-A125-4132-A880-5A96B74362C7,bubblewrap,Units from BOL/PO ,Portland WMS>

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

Document Number: 28950680  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 5462726

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$260.8)

#### Violation Summary

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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	266	Unit	\$209.60

Comments: MCH71-475 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4703F6D1-795A-4CD2-AFE6-885FF1F93197,bubble wrapping ,+PIDMCH71-486+PIDMCH71-476+PIDMCH71-837+PIDMCH71-487+PIDMCH71-490+PIDMCH71-495+PIDMCH71-502+PIDMCH71-498+PIDMCH71-833+PIDMCH71-482+PIDMCH71-500+PIDMCH71-504+PIDMCH71-499+PIDMCH71-501+PIDMCH71-489+PIDMCH71-832+PIDMCH71-477,Units from BOL/PO ,Portland WMS>

880	Mdse not pkged as selling unit	2	Unit	\$51.20
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Comments: MCH71-836 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=20FB63EB-48A1-4AB6-8059-735D1CC0E494,needs bubble wrap,Units from BOL/PO ,Portland WMS>

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

Document Number: 28950717  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 5462726

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$51.2)

#### Violation Summary

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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=41A95FE2-9791-4BAE-A2ED-2788EBB3091E>, bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28950718  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 5462726

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$51.2)

#### Violation Summary

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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=41A95FE2-9791-4BAE-A2ED-2788EBB3091E>, bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 28951805

Department/Vendor: 602/935

#### Check Summary

Check Number: 1745048

Check Date: 1/23/2019

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: 931739817927798

MSID:

Receipt Number: 7770721

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: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=42350E8A-AB25-4D87-A2B4-285EB4B0BBB3>, bubble wrapping, Units from BOL/PO ,Portland WMS

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

Document Number: 28950681

Department/Vendor: 602/935

#### Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3277894

#### 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: 3277894  
 Bill of Lading: 6757163000277896  
 MSID:  
 Receipt Number: 6870857  
 Receipt Date: 01/14/2019  
 Freight Bill: 2532763

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-834 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6DE93EA7-B7C6-467C-82BE-00168009918A>, Units from BOL/PO ,Martinsburg WMS

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

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Document Number: 28952026  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE  
 Purchase Order Number: 2947500

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$52)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 2947500  
 Bill of Lading: 6757163000284993  
 MSID:  
 Receipt Number: 8060249  
 Receipt Date: 01/14/2019  
 Freight Bill: 0002606705

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
866	No Fabric care/country origin	4	Unit	\$52.00

Comments: MCH71-497 : No Fabric Care/Wrong Country of Origin Tag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C1251B7D-6E78-4258-926F-FA5C7BC388DF>,requires bubblewrap, Units from BOL/PO ,GoodYear WMS

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 meet Macy's Vendor Standards