

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 2/11/2019 3:39:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28985033
 Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 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
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6DB45096-37B9-4FB2-94D9-0A59FB02A61F>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28983413
 Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 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
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-837 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C829C4D8-2803-4074-8A5D-62DFFDF9521D>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28985013
 Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5462726

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$132.8)

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
880	Mdse not pkged as selling unit	138	Unit	\$132.80

Comments: MCH71-497 : Mdse not Packaged as Selling Unit :

<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EDEC2>

82A-0B0E-4303-A938-E0ECB3BC8D0D,bubble wrap ,+PIDMCH71-475+PIDMCH71-832+PIDMCH71-476+PIDMCH71-837+PIDMCH71-501

+PIDMCH71-834+PIDMCH71-477, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28985034

Department/Vendor: 602/935

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

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
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6DB45096-37B9-4FB2-94D9-0A59FB02A61F>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28983404

Department/Vendor: 602/935

Check Summary

Check Number: 1746670

Check Date: 1/30/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$102.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2947500

Bill of Lading: 6757163000285235

MSID:

Receipt Number: 8059327

Receipt Date: 01/24/2019

Freight Bill: 12587857

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=EAD13BDA>

-2432-49CF-B822-6EABFD2629C0,bubble wrap and labels, Units from BOL/PO ,Martinsburg WMS

871	Mdse not Securely Sealed	2	Unit	\$51.20
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Comments: MCH71-501 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93B7E1A1-0CF2-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93B7E1A1-0CF2-4894-BFF7-7F55A1AD5ED7)

4894-BFF7-7F55A1AD5ED7,bubble wrap and label, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28983499

Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5400852

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: 5400852
 Bill of Lading: 6757163000285228
 MSID:
 Receipt Number: 8061877
 Receipt Date: 01/25/2019
 Freight Bill: 12587856

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-825 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E09C7FE8-29C3-4A5C-8076-AED9A11F6F17>,bubble wrap and label, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 28985472
 Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5462726

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$112.4)

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

Total Cost: (\$87.4)

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	104	Unit	\$112.40
Comments: MCH71-502 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CC865375-A9D6-4DB1-A971-A0D57FEC9805,+PIDMCH71-489+PIDMCH71-491+PIDMCH71-829+PIDMCH71-834+PIDMCH71-490+PIDMCH71-487+PIDMCH71-475,Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	104	Unit	\$87.40
Comments: MCH71-502 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=108E08F7-CB98-4CF8-9168-AE696DDB5318,+PIDMCH71-489+PIDMCH71-491+PIDMCH71-834+PIDMCH71-829+PIDMCH71-490+PIDMCH71-487+PIDMCH71-475,Units from BOL/PO ,Tulsa WMS				

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meet Macy's Vendor Standards