

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/11/2019 3:37:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

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				

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