

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 2/14/2019 1:49:11 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28984502
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5179401

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$103.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5179401
 Bill of Lading: 6757163000288458
 MSID:
 Receipt Number: 8298717
 Receipt Date: 01/27/2019
 Freight Bill: 2615776

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=0322D122 -C1FB-4F1C-87E0-F96241900D2F, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	4	Unit	\$52.40
Comments: MCH71-498 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=05F59998-EC2A-452A-9E34-F67E2EA8C4D1 , Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29008063
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$56)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2947500

Bill of Lading: 6757163000285303

MSID:

Receipt Number: 8060818

Receipt Date: 01/17/2019

Freight Bill: 12587763

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	10	Unit	\$56.00
Comments: MCH71-500 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=3BF2B2D5-BE0F-4F1D-8054-C5C63EEB906D ,all 086569930842 had to be bubble wrapped, Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	10	Unit	\$50.00
Comments: MCH71-500 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=569D8ADB-6E38-47E1-B912-56AF948EC46E , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 29008774

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$53.6)

Violation Summary

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

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	6	Unit	\$53.60
Comments: MCH71-500 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BF2B2D5-BE0F-4F1D-8054-C5C63EEB906D ,all 086569930842 had to be bubble wrapped, Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	10	Unit	\$50.00
Comments: MCH71-484 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=836721AF-1CCD-4523-8CCD-54C81BB354C3 ,+PIDMCH71-500, Units from BOL/PO ,Tulsa WMS				

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

Document Number: 29008775
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2947500

Transaction Summary

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

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: 2947500
 Bill of Lading: 6757163000285518
 MSID:
 Receipt Number: 8060819
 Receipt Date: 01/16/2019
 Freight Bill: 12584407

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	26	Unit	\$65.60
Comments: MCH71-500 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BF2B2D5-BE0F-4F1D-8054-C5C63EEB906D ,all 086569930842 had to be bubble wrapped, Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	34	Unit	\$50.00
Comments: MCH71-484 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=836721AF-1CCD-4523-				

8CCD-54C81BB354C3 ,+PIDMCH71-500, Units from BOL/PO
,Tulsa WMS

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

Document Number: 29014151

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5179401

Transaction Summary

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

Total Cost: (\$56)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5179401

Bill of Lading: 6757163000288465

MSID:

Receipt Number: 8297151

Receipt Date: 01/22/2019

Freight Bill: 12613871

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	10	Unit	\$56.00
Comments: MCH71-501 : Mdse not Securely Sealed :				
http://exo/Default.aspx#/USER201107				
/ImageSearch?OutputId=C3209240-AE86-				
4140-8CDF-18B253F107F1,bubble wrap, Units from BOL/PO				
,Martinsburg WMS				

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

Document Number: 29014152

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5179401

Transaction Summary

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

Total Cost: (\$53.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5179401
 Bill of Lading: 6757163000288441
 MSID:
 Receipt Number: 8298098
 Receipt Date: 01/20/2019
 Freight Bill: 12614113

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	6	Unit	\$53.60

Comments: MCH71-501 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=C3209240-AE86-4140-8CDF-18B253F107F1,bubble wrap, Units from BOL/PO
 ,Martinsburg WMS

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

Document Number: 29014304
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5179401

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: 5179401
 Bill of Lading: 931739817974723
 MSID:
 Receipt Number: 8304314
 Receipt Date: 01/23/2019
 Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=C3209240-AE86-4140-8CDF-18B253F107F1,bubble wrap, Units from BOL/PO
 ,Martinsburg WMS

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

Document Number: 29014305
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5179401

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: 5179401
 Bill of Lading: 931739817974716
 MSID:
 Receipt Number: 8306606
 Receipt Date: 01/23/2019
 Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C3209240-AE86-4140-8CDF-18B253F107F1>,bubble wrap, Units from BOL/PO
 ,Martinsburg WMS

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

Document Number: 29011405
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 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
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-826 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=FD767E2D-5821-48A7-B86C-9680FA90E088,bubble wrap, Units from BOL/PO
 ,Martinsburg WMS

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

Document Number: 29011463

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5400852

Transaction Summary

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

Total Cost: (\$62)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5400852

Bill of Lading: 6757163000285297

MSID:

Receipt Number: 8062762

Receipt Date: 01/18/2019

Freight Bill: 12587761

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	20	Unit	\$62.00

Comments: MCH71-826 : Mdse not Securely Sealed :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=FD767E2D-5821-

48A7-B86C-9680FA90E088,bubble wrap, Units from BOL/PO

,Martinsburg WMS

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