

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 2/14/2019 1:47:09 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29010900
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1337827

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$66.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 1337827
 Bill of Lading: 6757163000286645
 MSID:
 Receipt Number: 8213749
 Receipt Date: 01/17/2019
 Freight Bill: 12601034

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	28	Unit	\$66.80
Comments: MCH71-487 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=6CBB1318-1299-4CFF-BDDD-0D66F28847F3 ,+PIDMCH71-476+PIDMCH71-484+PIDMCH71-497, Units from BOL/PO ,Portland WMS				

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

Document Number: 29010901
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1337827

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: 1337827
 Bill of Lading: 6757163000286669
 MSID:
 Receipt Number: 8214205

Receipt Date: 01/18/2019
 Freight Bill: 12596605

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	18	Unit	\$60.80

Comments: MCH71-487 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=6CBB1318-1299-4CFF-BDDD-0D66F28847F3>
 ,+PIDMCH71-489+PIDMCH71-476+PIDMCH71-500+PIDMCH71-503,
 Units from BOL/PO ,Portlan
 d WMS

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

Document Number: 29010922
 Department/Vendor: 602/935

Check Summary

Check Number: 1747990
 Check Date: 2/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1337827

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: 1337827
 Bill of Lading: 6757163000286652
 MSID:
 Receipt Number: 8214731
 Receipt Date: 01/18/2019
 Freight Bill: 2597448

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	10	Unit	\$56.00

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=ECF367E6-DD72-4727-94A5-68F5FC064A82>,bubble wrap ,+PIDMCH71-500,
 Units from BOL/PO ,Portland WMS

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

Document Number: 29012881
 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: (\$62)

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
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870	Mdse not placed in own polybag	20	Unit	\$62.00
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Comments: MCH71-501 : Mdse not Folded in Own Polybag :

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

/ImageSearch?OutputId=A11D809B

-C7B2-4BDC-829E-63D6221F380D,bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29012882

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
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870	Mdse not placed in own polybag	2	Unit	\$51.20
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Comments: MCH71-501 : Mdse not Folded in Own Polybag :

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

/ImageSearch?OutputId=A11D809B

-C7B2-4BDC-829E-63D6221F380D,bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29012883

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
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/ImagePath?OutputId=A11D809B>
-C7B2-4BDC-829E-63D6221F380D,bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29013893
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: (\$62)

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
870	Mdse not placed in own polybag	20	Unit	\$62.00

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImagePath?OutputId=D4AB1A33-7EC1-4F98-B374-6F12059C4F39>,bubblewrap
,+PIDMCH71-475+PIDMCH71-500+PIDMCH71-501, Units from BOL/PO ,Portland WMS

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

Document Number: 29014116
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: (\$63.2)

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
870	Mdse not placed in own polybag	22	Unit	\$63.20

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=D4AB1A33-7EC1-4F98-B374-6F12059C4F39>,bubblewrap
 ,+PIDMCH71-499+PIDMCH71-501, Units from BOL/PO ,Portland
 WMS

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

Document Number: 29014117
 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: (\$59.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5179401
 Bill of Lading: 6757163000288472
 MSID:
 Receipt Number: 8297697
 Receipt Date: 01/22/2019
 Freight Bill: 12611436

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	16	Unit	\$59.60

Comments: MCH71-489 : Mdse not Folded in Own Polybag :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=D4AB1A33-7EC1-4F98-B374-6F12059C4F39>,bubblewrap
 ,+PIDMCH71-499+PIDMCH71-475, Units from BOL/PO ,Portland
 WMS

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

Document Number: 29013132

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: (\$54.8)

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	8	Unit	\$54.80

Comments: MCH71-826 : Mdse not Folded in Own Polybag :

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

[/ImageSearch?OutputId=1AB8BB5E](#)

-6C8F-4F11-8FA5-B1C8ECE6F5F4,bubble wrapping

,+PIDMCH71-825, Units from BOL/PO ,Portland WMS

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