

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/15/2019 1:17:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29013412

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$52)

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
866	No Fabric care/country origin	4	Unit	\$52.00

Comments: MCH71-484 : No Fabric Care/Wrong Country of Origin Tag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E,requires bubblewrap, Units from BOL/PO ,GoodYear WMS](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E,requires%20bubblewrap,Units%20from%20BOL/PO,GoodYear%20WMS)

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

Document Number: 29013413

Department/Vendor: 602/935

Check Summary

Check Number: 1747990

Check Date: 2/6/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$54)

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
866	No Fabric care/country origin	8	Unit	\$54.00

Comments: MCH71-484 : No Fabric Care/Wrong Country of Origin Tag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E,requires bubblewrap, Units from BOL/PO ,GoodYear WMS](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E,requires%20bubblewrap,Units%20from%20BOL/PO,GoodYear%20WMS)

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