

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/25/2019 1:43:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29029419

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3277894

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: 3277894

Bill of Lading: 6757163000277896

MSID:

Receipt Number: 6870857

Receipt Date: 01/14/2019

Freight Bill: 2532763

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	8	Unit	\$54.80

Comments: MCH71-827 : Mdse not Packaged as Selling Unit : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?Outp utId=1E7B341D-424D-4137-A86C-A35966B8EAB5,Martinsburg WMS>

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

Document Number: 29029540

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1337827

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: 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	20	Unit	\$62.00

Comments: MCH71-476 : Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?Outputd=EED3574E-0C02-4F10-8E04-30E6CA8C77E2> ,bubble wrap+PIDMCH71-484,+PIDMCH71-487,+PIDMCH71-497,Units from BOL/PO
 .,GoodYear WMS

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

Document Number: 29038514

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

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: 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	4	Unit	\$52.40

Comments: MCH71-834 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C06518F-038F-4FF5-BFC6-9C72A6385FF9>, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29038515

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

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: 2947500

Bill of Lading: 6757163000284993

MSID:

Receipt Number: 8060249

Receipt Date: 01/14/2019

Freight Bill: 0002606705

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

Comments: MCH71-834 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C06518F-038F-4FF5-BFC6-9C72A6385FF9>, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29038516

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$57.2)

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
870	Mdse not placed in own polybag	12	Unit	\$57.20

Comments: MCH71-834 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C06518F>

-038F-4FF5-BFC6-9C72A6385FF9, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29039543

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1337827

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: 1337827

Bill of Lading: 6757163000286638

MSID:

Receipt Number: 8213576

Receipt Date: 02/05/2019

Freight Bill: 12601747

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

Comments: MCH71-829 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D50BE452-5F63-4EC7-9E19-69C09CCCBEB7>,had to bubble wrap, Units from BOL/PO ,Martinsburg WMS

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