

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:08:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29066980

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3559509

Transaction Summary

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: 3559509

Bill of Lading: 6757163000293551

MSID:

Receipt Number: 8650899

Receipt Date: 02/11/2019

Freight Bill: 12663672

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	4	Unit	\$50.00

Comments: MCH71-826 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46200F78-3866-4A67-8AEF-1DFA00456F3B>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29066981

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3559509

Transaction Summary

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: 3559509

Bill of Lading: 6757163000293544

MSID:

Receipt Number: 8651404

Receipt Date: 02/02/2019

Freight Bill: 0002666255

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	12	Unit	\$50.00

Comments: MCH71-826 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46200F78-3866-4A67-8AEF-1DFA00456F3B>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29069732

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3559509

Transaction Summary

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: 3559509

Bill of Lading: 6757163000293575

MSID:

Receipt Number: 8654311

Receipt Date: 02/07/2019

Freight Bill: 0002661014

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	24	Unit	\$50.00

Comments: MCH71-826 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46200F78-3866-4A67-8AEF-1DFA00456F3B>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29069733

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3559509

Transaction Summary

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: 3559509

Bill of Lading: 6757163000293582

MSID:

Receipt Number: 8654829

Receipt Date: 02/05/2019

Freight Bill: 12662439

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	16	Unit	\$50.00

Comments: MCH71-826 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46200F78-3866-4A67-8AEF-1DFA00456F3B>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29064061

Department/Vendor: 602/935

Check Summary

Check Number: 1751263
 Check Date: 2/20/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 7712437

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$200)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$110.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7712437

Bill of Lading: 6757163000290765

MSID:

Receipt Number: 8469180

Receipt Date: 02/05/2019

Freight Bill: 12652147

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	250	Unit	\$200.00
Comments: MCH71-500 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2-20D1-4927-910F-B6E12D268FF2,+PIDMCH71-487+PIDMCH71-836+PIDMCH71-475+PIDMCH71-486+PIDMCH71-832+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501+PIDMCH71-499+PIDMCH71-837+PIDMCH71-503+PIDMCH71-477,Units from BOL/PO,Tulsa WMS				
900	Mdse not 100% UPC marked	142	Unit	\$110.20
Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=84BF65BF-1A63-4CC3-9103-3FAB95766B7F,+PIDMCH71-487+PIDMCH71-500+PIDMCH71-475+PIDMCH71-836+PIDMCH71-486+PIDMCH71-498+PIDMCH71-489,Units from BOL/PO,Tulsa WMS				

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

Document Number: 29064062

Department/Vendor: 602/935

Check Summary

Check Number: 1751263
 Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7712437

Transaction Summary

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

Total Cost: (\$139)

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

Total Cost: (\$252.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7712437

Bill of Lading: 6757163000290734

MSID:

Receipt Number: 8470997

Receipt Date: 02/05/2019

Freight Bill: 0012655525

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	338	Unit	\$252.80
Comments: MCH71-500 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2-20D1-4927-910F-B6E12D268FF2,+PIDMCH71-487+PIDMCH71-484+PIDMCH71-836+PIDMCH71-475+PIDMCH71-486+PIDMCH71-832+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501+PIDMCH71-499+PIDMCH71-837+PIDMCH71-503+PIDMCH71-477, Units from BOL/PO , Tulsa WMS				
900	Mdse not 100% UPC marked	190	Unit	\$139.00
Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=84BF65BF-1A63-4CC3-9103-3FAB95766B7F,+PIDMCH71-487+PIDMCH71-500+PIDMCH71-475+PIDMCH71-836+PIDMCH71-484+PIDMCH71-486+PIDMCH71-498+PIDMCH71-489, Units from BOL/PO , Tulsa WMS				

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

Document Number: 29066996

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7712437

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$58.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7712437

Bill of Lading: 6757163000290697

MSID:

Receipt Number: 8472602

Receipt Date: 02/03/2019

Freight Bill: 12653950

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	14	Unit	\$58.40
Comments: MCH71-500 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2-20D1-4927-910F-B6E12D268FF2,+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501 , 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/ImageSearch?OutputId=2CDFA343-7F9C-42EE-840A-AD88E9827E33,+PIDMCH71-498+PIDMCH71-489 , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 29066997

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7712437

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$120.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7712437

Bill of Lading: 6757163000290710

MSID:

Receipt Number: 8473150

Receipt Date: 02/13/2019

Freight Bill: 12654204

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	118	Unit	\$120.80

Comments: MCH71-500 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2>

-20D1-4927-910F-B6E12D268FF2 ,+PIDMCH71-475+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501+PIDMCH71-499+PIDMCH71-837,

Units from BOL/PO ,Tulsa WMS

900	Mdse not 100% UPC marked	40	Unit	\$50.00
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Comments: MCH71-500 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CDFA343-7F9C-42EE->

840A-AD88E9827E33 ,+PIDMCH71-475+PIDMCH71-498+PIDMCH71-489, Units from BOL/PO ,Tulsa WMS

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