

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:08:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29054879

Department/Vendor: 602/935

## Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 2947500

## Transaction Summary

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

Total Cost: (\$52)

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

Total Cost: (\$83.6)

## Violation Summary

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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 : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E ,requires bubblewrap,GoodYear WMS				
870	Mdse not placed in own polybag	56	Unit	\$83.60
Comments: MCH71-498 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E ,requires bubblewrap,GoodYear WMS				
Comments: MCH71-498 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C1F0156-45A8-448E-A6E5-09D6770F427E ,requires bubblewrap,GoodYear WMS				

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

