

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:11:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29062678

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: (\$63.2)

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
880	Mdse not pkged as selling unit	22	Unit	\$63.20
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27 6FE-7BA8-4782-892D-4194EEC32C9D ,+PIDMCH71-489+PIDMCH71-498+PIDMCH71-476+PIDMCH71-501+PIDMCH71-497, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29062679

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: (\$158)

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
880	Mdse not pkged as selling unit	180	Unit	\$158.00
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27 6FE-7BA8-4782-892D-4194EEC32C9D ,+PIDMCH71-489+PIDMCH71-498+PIDMCH71-475+PIDMCH71-476+PIDMCH71-828+PIDMCH71-49 9+PIDMCH71-501+PIDMCH71-497, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29064658
Department/Vendor: 602/935

Check Summary

Check Number: 1751263
Check Date: 2/20/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3559509

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$172.4)

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
880	Mdse not pkged as selling unit	204	Unit	\$172.40
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C0E5-8F1C-439F-8B57-AA773E349FCB ,+PIDMCH71-489+PIDMCH71-497+PIDMCH71-501+PIDMCH71-837+PIDMCH71-475+PIDMCH71-476+PIDMCH71-503+PIDMCH71-500+PIDMCH71-826+PIDMCH71-832+PIDMCH71-477, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29067127
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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 7712437
Bill of Lading: 1Z8R7F310396283519
MSID:
Receipt Number: 8444004
Receipt Date: 02/03/2019
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	2	Unit	\$51.20
Comments: MCH71-501 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5096771A-3676-4DBC-8C1A-507846BCA35E, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29067128
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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 7712437
Bill of Lading: 1Z8R7F310398121109
MSID:
Receipt Number: 8444853
Receipt Date: 02/03/2019
Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=50967>
71A-3676-4DBC-8C1A-507846BCA35E, Units from BOL/PO ,Martinsburg WMS

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