

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:10:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29064826

Department/Vendor: 602/935

## Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7712437

## Transaction Summary

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

Total Cost: (\$51.2)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7712437

Bill of Lading: 1Z8R7F310399144299

MSID:

Receipt Number: 8444628

Receipt Date: 01/30/2019

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EF64BB9A>

-81A4-45A6-9FEF-52CA0E671E78, Units from BOL/PO ,Martinsburg WMS

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

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Document Number: 29066996

Department/Vendor: 602/935

## Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7712437

Transaction Summary

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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

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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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2-20D1-4927-910F-B6E12D268FF2,+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501,Units from BOL/PO,Tulsa WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86F9AC2-20D1-4927-910F-B6E12D268FF2,+PIDMCH71-498+PIDMCH71-489+PIDMCH71-501,Units from BOL/PO,Tulsa WMS</a>				
900	Mdse not 100% UPC marked	10	Unit	\$50.00
Comments: MCH71-500 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CDFA343-7F9C-42EE-840A-AD88E9827E33,+PIDMCH71-498+PIDMCH71-489,Units from BOL/PO,Tulsa WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CDFA343-7F9C-42EE-840A-AD88E9827E33,+PIDMCH71-498+PIDMCH71-489,Units from BOL/PO,Tulsa WMS</a>				

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

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Document Number: 29066997

Department/Vendor: 602/935

Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7712437

Transaction Summary

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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

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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-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CDFA343-7F9C-42EE-840A-AD88E9827E33)

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

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Document Number: 29064183

Department/Vendor: 602/935

Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3559509

Transaction Summary

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

Total Cost: (\$248.8)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3559509

Bill of Lading: 6757163000293568

MSID:

Receipt Number: 8653007

Receipt Date: 02/13/2019

Freight Bill: 12654209

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	138	Unit	\$132.80
Comments: MCH71-500 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BDC842D2-0864-41B0-BEF9-4B7F04E1E8AD,bubble%20wrap,+PIDMCH71-832+PIDMCH71-489+PIDMCH71-502+PIDMCH71-486+PIDMCH71-498+PIDMCH71-499+PIDMCH71-487+PIDMCH71-503+PIDMCH71-475+PIDMCH71-477,Units%20from%BOL%2FPO,Martinsburg%20WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BDC842D2-0864-41B0-BEF9-4B7F04E1E8AD,bubble wrap ,+PIDMCH71-832+PIDMCH71-489+PIDMCH71-502+PIDMCH71-486+PIDMCH71-498+PIDMCH71-499+PIDMCH71-487+PIDMCH71-503+PIDMCH71-475+PIDMCH71-477, Units from BOL/PO ,Martinsburg WMS</a>				
880	Mdse not pkged as selling unit	110	Unit	\$116.00
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C0E5-8F1C-439F-8B57-AA773E349FCB,+PIDMCH71-489+PIDMCH71-486+PIDMCH71-475+PIDMCH71-503+PIDMCH71-500+PIDMCH71-83+PIDMCH71-477,Units%20from%BOL%2FPO,Martinsburg%20WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C0E5-8F1C-439F-8B57-AA773E349FCB ,+PIDMCH71-489+PIDMCH71-486+PIDMCH71-475+PIDMCH71-503+PIDMCH71-500+PIDMCH71-83+PIDMCH71-477, Units from BOL/PO ,Martinsburg WMS</a>				

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

Document Number: 29054880

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

Transaction Summary

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

Total Cost: (\$181.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2947500

Bill of Lading: 6757163000285303

MSID:

Receipt Number: 8060818

Receipt Date: 01/17/2019

Freight Bill: 12587763

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	120	Unit	\$122.00
Comments: MCH71-476 : Mdse not Folded in Own Polybag : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?">http://exo/Default.aspx#/USER201107/ImageSearch?</a>				

Outputl

d=A2D5954E-14B7-47F1-B94B-71A444E11367 ,bubble wrap+PIDMCH71-482,+PIDMCH71-475,+PIDMCH71-489,+PIDMCH71-498,+PIDMCH71-499,+PIDMCH71-500,+PIDMCH71-501,+PIDMCH71-502,+PIDMCH71-503,+PIDMCH71-836,+PIDMCH71-837,Units from BOL/ PO.,Portland WMS

880 Mdse not pkged as selling unit 16 Unit \$59.60

Comments: MCH71-501 : Mdse not Packaged as Selling Unit : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0A63D953-8CE2-4547-BB5B-DAE64A02FF2E> ,needs bubble wrap,Portland WMS

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

Document Number: 29064182

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: (\$276.8)

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
880	Mdse not pkged as selling unit	378	Unit	\$276.80
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C0E5-8F1C-439F-8B57-AA773E349FCB">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C0E5-8F1C-439F-8B57-AA773E349FCB</a> ,+PIDMCH71-489+PIDMCH71-497+PIDMCH71-501+PIDMCH71-837+PIDMCH71-486+PIDMCH71-47				
5+PIDMCH71-476+PIDMCH71-503+PIDMCH71-500+PIDMCH71-826+PIDMCH71-832+PIDMCH71-477, Units from BOL/PO ,Martinsbur g WMS				

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

Document Number: 29064184

Department/Vendor: 602/935

Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3559509

Transaction Summary

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

Total Cost: (\$78.8)

Violation Summary

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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
880	Mdse not pkged as selling unit	48	Unit	\$78.80

Comments: MCH71-502 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EE3C>

0E5-8F1C-439F-8B57-AA773E349FCB , +PIDMCH71-837+PIDMCH71-826+PIDMCH71-832+PIDMCH71-476, Units from BOL/PO ,Mart insburg WMS

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

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Document Number: 29066496

Department/Vendor: 602/935

Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3559509

Transaction Summary

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

Total Cost: (\$59.6)

### Violation Summary

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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
880	Mdse not pkged as selling unit	16	Unit	\$59.60
Comments: MCH71-501 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7856F">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7856F</a> 803-DF72-4261-9E2F-C43D905AC4ED,needed bubble wrap ,+PIDMCH71-837+PIDMCH71-500+PIDMCH71-826, Units from BOL/PO ,Portland WMS				

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

Document Number: 29062353

Department/Vendor: 602/935

### Check Summary

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Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7712437

### Transaction Summary

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

Total Cost: (\$191.6)

### Violation Summary

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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
880	Mdse not pkged as selling unit	236	Unit	\$191.60
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27</a> 6FE-7BA8-4782-892D-4194EEC32C9D ,+PIDMCH71-489+PIDMCH71-498+PIDMCH71-475+PIDMCH71-476+PIDMCH71-487+PIDMCH71-47 7+PIDMCH71-836+PIDMCH71-828+PIDMCH71-503+PIDMCH71-499+PIDMCH71-501, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29062354  
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: (\$272)

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
880	Mdse not pkged as selling unit	370	Unit	\$272.00
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88A27</a> 6FE-7BA8-4782-892D-4194EEC32C9D ,+PIDMCH71-489+PIDMCH71-498+PIDMCH71-475+PIDMCH71-476+PIDMCH71-487+PIDMCH71-47 7+PIDMCH71-836+PIDMCH71-828+PIDMCH71-503+PIDMCH71-499+PIDMCH71-501+PIDMCH71-497, Units from BOL/PO ,Martinsburg WMS				

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