

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:09:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29054913

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1337827

Transaction Summary

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: 1337827

Bill of Lading: 6757163000286669

MSID:

Receipt Number: 8214205

Receipt Date: 01/18/2019

Freight Bill: 12596605

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	14	Unit	\$58.40
Comments: MCH71-476 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?Outputd=F6510C34-1E4D-4DE9-B59A-D54039F71663 ,bubble wrapping+PIDMCH71-487,+PIDMCH71-489,+PIDMCH71-500,Units from BO L/PO.,Portland WMS				

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

Document Number: 29054879

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019
Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE
Purchase Order Number: 2947500

Transaction Summary

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

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=E304BA92-68B7-4CB8-86D3-5BFE36F6BDC2 ,bubble wrap+PIDMCH71-501,+PIDMCH71-504,+PIDMCH71-834,Units from BOL/PO .,GoodYear WMS				

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

Document Number: 29065412
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: (\$59.6)

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
870	Mdse not placed in own polybag	16	Unit	\$59.60

Comments: MCH71-500 : Mdse not Folded in Own Polybag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BDC842D2-0864-41B0-BEF9-4B7F04E1E8AD,bubble wrap ,+PIDMCH71-501+PIDMCH71-826+PIDMCH71-837, Units from BOL/PO ,Martinsburg WMS](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BDC842D2-0864-41B0-BEF9-4B7F04E1E8AD,bubble%20wrap,+PIDMCH71-501+PIDMCH71-826+PIDMCH71-837,Units%20from%BOL%2FPO,Martinsburg,WMS)

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

Document Number: 29067889

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: (\$380)

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
870	Mdse not placed in own polybag	550	Unit	\$380.00
Comments: MCH71-836 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=90C767FE-43C2-4867-BCA9-1D0E1F5FB92F ,bubble wrapping ,+PIDMCH71-475+PIDMCH71-833+PIDMCH71-503+PIDMCH71-487+PIDMCH71-837+PIDMCH71-826+PIDMCH71-828+PIDMCH71-499+PIDMCH71-498+PIDMCH71-477+PIDMCH71-501+PIDMCH71-497+PIDMCH71-486+PIDMCH71-502+PIDMCH71-489+PIDMCH71-832+PIDMCH71-500+PIDMCH71-825+PIDMCH71-476, Units from BOL/PO ,Portland WMS				

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

Document Number: 29067890
 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: (\$202.4)

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
870	Mdse not placed in own polybag	254	Unit	\$202.40
Comments: MCH71-836 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=90C767FE-43C2-4867-BCA9-1D0E1F5FB92F ,bubble wrapping ,+PIDMCH71-475+PIDMCH71-503+PIDMCH71-837+PIDMCH71-829+PIDMCH71-828+PIDMCH71-499+PIDMCH71-498+PIDMCH71-497+PIDMCH71-501+PIDMCH71-502+PIDMCH71-489+PIDMCH71-832+PIDMCH71-500+PIDMCH71-825+PIDMCH71-476+PIDMCH71-477, Units from BOL/PO ,Portland WMS				

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

Document Number: 29069996

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: (\$95.6)

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
870	Mdse not placed in own polybag	76	Unit	\$95.60

Comments: MCH71-825 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23FFE30D>

-0D0A-4D96-836F-A23B00EBC419,bubblewrap ,+PIDMCH71-832+PIDMCH71-502+PIDMCH71-826+PIDMCH71-837+PIDMCH71-833+PID

MCH71-828+PIDMCH71-476, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29054784

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5462726

Transaction Summary

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

Total Cost: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5462726

Bill of Lading: 6757163000282029

MSID:

Receipt Number: 7720671

Receipt Date: 01/14/2019

Freight Bill: 0012565170

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40
Comments: MCH71-503 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?Outputd=6134FD41-292C-4672-8C2F-BEE82C90C61D ,bubblewrap+PIDMCH71-503,Units from BOL/PO.,Portland 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+P
IDMCH71-498+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: 29064463

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
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=755A7C8C-5F1B-477D-AE15-E3D637C7DCC6>,bubble wrap, Units from BOL/PO ,Portland WMS

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