

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/7/2019 2:22:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29088650

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5400852

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: 5400852

Bill of Lading: 6757163000285228

MSID:

Receipt Number: 8061877

Receipt Date: 01/25/2019

Freight Bill: 12587856

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	2	Unit	\$51.20
Comments: Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1D36167-1CAF-43C D-9926-9A7965CD5DD8 ,bubble wrap,Martinsburg WMS				

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

Document Number: 29093098

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 87 UNNECESSARY/EXCESSIVE PKG MTRL

Purchase Order Number: 6390656

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: 6390656

Bill of Lading: 6757163000296477

MSID:

Receipt Number: 8917276

Receipt Date: 02/20/2019

Freight Bill: 2726014

VIO Number	Violation	Qty	UOM	Amount
555	Unnecessary/Excessive Pkg Mtrl	2	Unit	\$50.00

Comments: MCH71-501 : Empty Boxes/CardBoard Used as Filler : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C>

03FC10-ECE6-48A2-BAF3-C79DF2681816, Units from BOL/PO ,Portland WMS

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

Document Number: 29088501

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5462726

Transaction Summary

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

Total Cost: (\$59.6)

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: 5462726
 Bill of Lading: 6757163000282128
 MSID:
 Receipt Number: 7717101
 Receipt Date: 01/15/2019
 Freight Bill: 12563274

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	16	Unit	\$59.60
Comments: MCH71-503 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=522F9E35-AA8E-47BB-A2A2-84F3B3634A1F,Tulsa WMS				
900	Mdse not 100% UPC marked	16	Unit	\$50.00
Comments: MCH71-503 : Mdse Not UPC Marked : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CDC36DAB-C10E-4906-92B5-836CC1E3A1B6,Tulsa WMS				

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

Document Number: 29100312
 Department/Vendor: 602/935

Check Summary

Check Number: 1752663
 Check Date: 2/27/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6148506

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$56)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6148506
 Bill of Lading: 6757163000296484
 MSID:
 Receipt Number: 8919482
 Receipt Date: 02/19/2019
 Freight Bill: 12726569

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	10	Unit	\$56.00
Comments: MCH71-1108 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6AE1190				

5-3346-46A3-ACB5-A9360FD959D7,need bubble wrap ,+PIDMCH71-1109+PIDMCH71-1102, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29088649
Department/Vendor: 602/935

Check Summary

Check Number: 1752663
Check Date: 2/27/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 2947500

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$133.6)

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: 2947500
Bill of Lading: 6757163000285518
MSID:
Receipt Number: 8060819
Receipt Date: 01/16/2019
Freight Bill: 12584407

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	32	Unit	\$69.20
Comments: MCH71-484 : Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A536178D-36C0-4A8E-BFF7-5F20831C1332 ,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS				
871	Mdse not Securely Sealed	24	Unit	\$64.40
Comments: MCH71-500 : Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BF2 B2D5-BE0F-4F1D-8054-C5C63EEB906D ,all 086569930842 had to be bubble wrapped,Tulsa WMS				
900	Mdse not 100% UPC marked	32	Unit	\$50.00
Comments: MCH71-484 : Mdse Not UPC Marked : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=836721AF-1CCD-4523-8CCD-54C81BB354C3 ,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS				

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