

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/7/2019 2:23:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29088649

Department/Vendor: 602/935

## Check Summary

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Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2947500

## Transaction Summary

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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

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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- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A536178D-36C0-4A8E-BFF7-5F20831C1332,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A536178D-36C0-4A8E-BFF7-5F20831C1332,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS</a>				
871	Mdse not Securely Sealed	24	Unit	\$64.40
Comments: MCH71-500 : Mdse not Securely Sealed : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BF2B2D5-BE0F-4F1D-8054-C5C63EEB906D,+all 086569930842 had to be bubble wrapped,Tulsa WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BF2B2D5-BE0F-4F1D-8054-C5C63EEB906D,+all 086569930842 had to be bubble wrapped,Tulsa WMS</a>				
900	Mdse not 100% UPC marked	32	Unit	\$50.00
Comments: MCH71-484 : Mdse Not UPC Marked : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=836721AF-1CCD-4523-8CCD-54C81BB354C3,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=836721AF-1CCD-4523-8CCD-54C81BB354C3,+PIDMCH71-500,Units from BOL/PO.,Tulsa WMS</a>				

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- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=522F9E35-AA8E-47BB-A2A2-84F3B3634A1F">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=522F9E35-AA8E-47BB-A2A2-84F3B3634A1F</a> ,Tulsa WMS				
900	Mdse not 100% UPC marked	16	Unit	\$50.00
Comments: MCH71-503 : Mdse Not UPC Marked : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CDC36DAB-C10E-4906-92B5-836CC1E3A1B6">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CDC36DAB-C10E-4906-92B5-836CC1E3A1B6</a> ,Tulsa WMS				

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