

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:10:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29127348

Department/Vendor: 602/935

## Check Summary

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Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

## Transaction Summary

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

Total Cost: (\$70.4)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6390656

Bill of Lading: 6757163000296460

MSID:

Receipt Number: 8916073

Receipt Date: 02/26/2019

Freight Bill: 12718363

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	34	Unit	\$70.40

Comments: MCH71-487 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0E003A19>  
 -7463-4684-A093-0ADA4CAA82E4,needs bubble wrap  
 ,+PIDMCH71-837+PIDMCH71-500+PIDMCH71-836+PIDMCH71-501+PIDMCH71-503, Units from BOL/PO ,GoodYear WMS

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

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Document Number: 29127349

Department/Vendor: 602/935

## Check Summary

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Check Number: 1754058

Check Date: 3/6/2019  
Reason Code: 5 CHESHIRE MACYS.COM PREP  
Purchase Order Number: 6390656

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$63.2)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 6390656  
Bill of Lading: 6757163000296446  
MSID:  
Receipt Number: 8917003  
Receipt Date: 02/17/2019  
Freight Bill: 12725018

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	22	Unit	\$63.20

Comments: MCH71-487 : Mdse not Folded in Own Polybag : [http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0E003A19-7463-4684-A093-0ADA4CAA82E4,needs bubble wrap ,+PIDMCH71-500+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS](http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0E003A19-7463-4684-A093-0ADA4CAA82E4,needs%20bubble%20wrap%2C,+PIDMCH71-500+PIDMCH71-501,Units%20from%20BOL%2FPO%2C,GoodYear%20WMS)

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

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Document Number: 29127350  
Department/Vendor: 602/935

#### Check Summary

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Check Number: 1754058  
Check Date: 3/6/2019  
Reason Code: 5 CHESHIRE MACYS.COM PREP  
Purchase Order Number: 6390656

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$76.4)

#### Violation Summary

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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
870	Mdse not placed in own polybag	44	Unit	\$76.40

Comments: MCH71-487 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0E003A19-7463-4684-A093-0ADA4CAA82E4>,needs bubble wrap  
 ,+PIDMCH71-500+PIDMCH71-836+PIDMCH71-501+PIDMCH71-503, Units fr  
 om BOL/PO ,GoodYear WMS

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

Document Number: 29131662

Department/Vendor: 602/935

### Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2631539

### Transaction Summary

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

Total Cost: (\$58.4)

### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 2631539

Bill of Lading: 6757163000297382

MSID:

Receipt Number: 9019792

Receipt Date: 02/28/2019

Freight Bill: 12745383

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	14	Unit	\$58.40

Comments: MCH71-500 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=198D0242-4754-4644-A84A-21CA99903F66>,must be individually bubbled wrapped ,+PIDMCH71-501+PIDMCH71-826+PIDMCH71-837,  
 Units fr  
 om BOL/PO ,Martinsburg WMS

This is an Expense Offset for failure to

## meet Macy's Vendor Standards

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