

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:08:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29127387

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: (\$343.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2631539

Bill of Lading: 6757163000297542

MSID:

Receipt Number: 9015930

Receipt Date: 02/25/2019

Freight Bill: 2738921

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	134	Unit	\$130.40
Comments: MCH71-497 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=59E2F1BC-412F-44C1-A2DC-3859FE28C5B4 ,+PIDMCH71-475+PIDMCH71-500+PIDMCH71-477+PIDMCH71-484+PIDMCH71-476+PIDMCH71-501+PIDMCH71-502+PIDMCH71-499+PIDMCH71-487+PIDMCH71-829, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	154	Unit	\$142.40
Comments: MCH71-503 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A48BF50F-0F96-4D4B-BF20-7E6D823B4168 ,+PIDMCH71-500+PIDMCH71-501+PIDMCH71-486+PIDMCH71-497+PIDMCH71-828+PIDMCH71-487+PIDMCH71-829+PIDMCH71-484+PIDMCH71-499, Units from BOL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	34	Unit	\$70.40
Comments: MCH71-475 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E8F0688C-1D0E-4BD0-90BD-FA4C866B1018 ,no bubble wrap ,+PIDMCH71-500+PIDMCH71-498, Units from BOL/PO ,Martinsburg WM				
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Document Number: 29127388
 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: (\$333.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2631539
 Bill of Lading: 6757163000297566
 MSID:
 Receipt Number: 9016898
 Receipt Date: 02/22/2019
 Freight Bill: 2736810

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	132	Unit	\$129.20
Comments: MCH71-497 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=59E2F1BC-412F-44C1-A2DC-3859FE28C5B4 ,+PIDMCH71-475+PIDMCH71-827+PIDMCH71-825+PIDMCH71-500+PIDMCH71-477+PIDMCH71-484+PIDMCH71-476+PIDMCH71-501+PIDMCH71-499+PIDMCH71-487+PIDMCH71-502+PIDMCH71-826, Units from BOL/PO ,Martinsburg W MS				
871	Mdse not Securely Sealed	122	Unit	\$123.20
Comments: MCH71-503 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A48BF50F-0F96-4D4B-BF20-7E6D823B4168 ,+PIDMCH71-500+PIDMCH71-501+PIDMCH71-486+PIDMCH71-497+PIDMCH71-828+PIDMCH71-826+PIDMCH71-825+PIDMCH71-487+PIDMCH71-837+PIDMCH71-827+PIDMCH71-484+PIDMCH71-499, Units from BOL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	52	Unit	\$81.20
Comments: MCH71-475 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=E8F0688C-1D0E-4BD0-90BD-FA4C866B1018 ,no bubble wrap ,+PIDMCH71-500+PIDMCH71-498, Units from BOL/PO ,Martinsburg WM S				

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 meet Macy's Vendor Standards

Document Number: 29128579

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: (\$376.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2631539

Bill of Lading: 6757163000297405

MSID:

Receipt Number: 9017302

Receipt Date: 02/16/2019

Freight Bill: 2749569

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	164	Unit	\$148.40
Comments: MCH71-497 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=59E2F1BC-412F-44C1-A2DC-3859FE28C5B4 , +PIDMCH71-489+PIDMCH71-487+PIDMCH71-499+PIDMCH71-501+PIDMCH71-829+PIDMCH71-476+PIDMCH71-477+PIDMCH71-500+PIDMCH71-825+PIDMCH71-475+PIDMCH71-827+PIDMCH71-484+PIDMCH71-826, Units from BOL/PO , Martinsburg WMS				
871	Mdse not Securely Sealed	182	Unit	\$159.20
Comments: MCH71-503 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A48BF50F-0F96-4D4B-BF20-7E6D823B4168 , +PIDMCH71-489+PIDMCH71-484+PIDMCH71-827+PIDMCH71-837+PIDMCH71-487+PIDMCH71-499+PIDMCH71-829+PIDMCH71-825+PIDMCH71-828+PIDMCH71-497+PIDMCH71-501+PIDMCH71-500+PIDMCH71-826+PIDMCH71-486, Units from B OL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	32	Unit	\$69.20
Comments: MCH71-475 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E8F0688C-1D0E-4BD0-90BD-FA4C866B1018 , no bubble wrap , +PIDMCH71-500+PIDMCH71-498, Units from BOL/PO ,Martinsburg WM S				

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

Document Number: 29128580

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: (\$418.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2631539
 Bill of Lading: 6757163000297559
 MSID:
 Receipt Number: 9019910
 Receipt Date: 02/20/2019
 Freight Bill: 12737123

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	192	Unit	\$165.20
Comments: MCH71-497 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=59E2F1BC-412F-44C1-A2DC-3859FE28C5B4 ,+PIDMCH71-827+PIDMCH71-475+PIDMCH71-500+PIDMCH71-477+PIDMCH71-484+PIDMCH71-501+PIDMCH71-499+PIDMCH71-487+PIDMCH71-502+PIDMCH71-489+PIDMCH71-829, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	210	Unit	\$176.00
Comments: MCH71-503 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A48BF50F-0F96-4D4B-BF20-7E6D823B4168 ,+PIDMCH71-500+PIDMCH71-501+PIDMCH71-486+PIDMCH71-497+PIDMCH71-828+PIDMCH71-829+PIDMCH71-487+PIDMCH71-837+PIDMCH71-827+PIDMCH71-484+PIDMCH71-489+PIDMCH71-499, Units from BOL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	46	Unit	\$77.60
Comments: MCH71-475 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E8F0688C-1D0E-4BD0-90BD-FA4C866B1018 ,no bubble wrap ,+PIDMCH71-500+PIDMCH71-498, Units from BOL/PO ,Martinsburg WM S				

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 meet Macy's Vendor Standards

Document Number: 29130327
 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: (\$56)

Violation Summary

Vendor Name: E & 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
870	Mdse not placed in own polybag	10	Unit	\$56.00

Comments: MCH71-500 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=DDA9B528

-F28A-4F5C-9D04-9F4F38F0027A,needs bubble wrap ,+PIDMCH71-501+PIDMCH71-826, Units from BOL/PO ,GoodYear WMS

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meet Macy's Vendor Standards

Document Number: 29126804

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3559509

Transaction Summary

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

Total Cost: (\$81.2)

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	52	Unit	\$81.20
Comments: MCH71-499 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2BEDB745 -467C-4009-ADDDB-BE81A656A172,needs bubble wrap, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29126805
Department/Vendor: 602/935

Check Summary

Check Number: 1754058
Check Date: 3/6/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3559509

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$52.4)

Violation Summary

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	4	Unit	\$52.40
Comments: MCH71-499 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2BEDB745 -467C-4009-ADDDB-BE81A656A172,needs bubble wrap, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29127363
Department/Vendor: 602/935

Check Summary

Check Number: 1754058
Check Date: 3/6/2019
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: 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	16	Unit	\$59.60

Comments: MCH71-499 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2BEDB745>

-467C-4009-ADDB-BE81A656A172,needs bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126402

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6148506

Transaction Summary

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

Total Cost: (\$313.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6148506

Bill of Lading: 6757163000296491

MSID:

Receipt Number: 8915486

Receipt Date: 02/13/2019

Freight Bill: 2716648

VIO Number	Violation	Qty	UOM	Amount
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870 Mdse not placed in own polybag 178 Unit \$156.80
 Comments: MCH71-1103 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=11CD44A
 D-463C-4AE6-B9BA-ECC27331F349 ,+PIDMCH71-1108+PIDMCH71-1102+PIDMCH71-1109, Units from BOL/PO ,Martinsburg
 WMS

871 Mdse not Securely Sealed 178 Unit \$156.80
 Comments: MCH71-1109 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=45B5144C-7520
 -455D-8934-48EFCF3D7FE4,Needs bubble wrap. ,+PIDMCH71-1108+PIDMCH71-1102+PIDMCH71-1103, Units from BOL/PO
 ,Mar
 tinsburg WMS

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

Document Number: 29126403
 Department/Vendor: 602/935

Check Summary

Check Number: 1754058
 Check Date: 3/6/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6148506

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$275.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6148506
 Bill of Lading: 6757163000296514
 MSID:
 Receipt Number: 8916712
 Receipt Date: 02/26/2019
 Freight Bill: 12718364

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	146	Unit	\$137.60
Comments: MCH71-1103 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=11CD44A D-463C-4AE6-B9BA-ECC27331F349 ,+PIDMCH71-1108+PIDMCH71-1102+PIDMCH71-1109, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	146	Unit	\$137.60
Comments: MCH71-1109 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=45B5144C-7520 -455D-8934-48EFCF3D7FE4,Needs bubble wrap. ,+PIDMCH71-1108+PIDMCH71-1102+PIDMCH71-1103, Units from BOL/PO ,Mar tinsburg WMS				

This is an Expense Offset for failure to

meet Macy's Vendor Standards
