

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:06:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29125714

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: (\$156.8)

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
880	Mdse not pkged as selling unit	178	Unit	\$156.80

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=C093

20DD-A684-4FBC-A3B4-7B546EC13CFC,needed bubble wrap ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108,

Units from BO

L/PO ,Portland WMS

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

Document Number: 29125715

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: (\$137.6)

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
880	Mdse not pkged as selling unit	146	Unit	\$137.60

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C093>
 20DD-A684-4FBC-A3B4-7B546EC13CFC,needed bubble wrap ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108,
 Units from BO
 L/PO ,Portland WMS

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

Document Number: 29126311
 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: (\$59.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6148506

Bill of Lading: 6757163000296507

MSID:

Receipt Number: 8917140

Receipt Date: 02/26/2019

Freight Bill: 0012717408

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	16	Unit	\$59.60

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C093>

20DD-A684-4FBC-A3B4-7B546EC13CFC,needed bubble wrap ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108,
Units from BO
L/PO ,Portland WMS

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

Document Number: 29126312

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: (\$130.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6148506

Bill of Lading: 6757163000296521

MSID:

Receipt Number: 8917491

Receipt Date: 02/20/2019

Freight Bill: 12716231

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	134	Unit	\$130.40

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C093>

20DD-A684-4FBC-A3B4-7B546EC13CFC,needed bubble wrap ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108,
Units from BO
L/PO ,Portland WMS

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

Document Number: 29126313
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: (\$140)

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
880	Mdse not pkged as selling unit	150	Unit	\$140.00

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C093>
20DD-A684-4FBC-A3B4-7B546EC13CFC,needed bubble wrap ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108,
Units from BO
L/PO ,Portland WMS

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

Document Number: 29128716
Department/Vendor: 602/935

Check Summary

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

Transaction Summary

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

Total Cost: (\$60.8)

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: 6757163000296439

MSID:

Receipt Number: 8923226

Receipt Date: 02/18/2019

Freight Bill: 12718492

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	18	Unit	\$60.80
Comments: MCH71-477 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B65CA1F3-C168-4320-ABDD-BDECD711B8FE ,needed bubble wrap ,+PIDMCH71-501+PIDMCH71-498+PIDMCH71-489, Units from BOL/PO ,Portland WMS				
910	UPC tickets affixed improperly	2	Unit	\$50.00
Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E29381B4-EA03-489B-B32B-B9749CA36614 , Units from BOL/PO ,Portland WMS				

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

Document Number: 29128750

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$51.2)

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: 6757163000296453

MSID:

Receipt Number: 8915681

Receipt Date: 02/23/2019

Freight Bill: 0002738494

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	2	Unit	\$51.20
Comments: MCH71-501 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrl=95DB9277-7ADC-4C0C-89B9-5CB24334104A, nedded bubble wrap, Units from BOL/PO ,Portland WMS				
910	UPC tickets affixed improperly	2	Unit	\$50.00
Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageUrl=E29381B4-EA03-489B-B32B-B9749CA36614, Units from BOL/PO ,Portland WMS				

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

Document Number: 29128751

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$88.4)

Violation Summary

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
880	Mdse not pkged as selling unit	64	Unit	\$88.40
Comments: MCH71-487 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C7C9 D83-877D-4FED-BD5B-E915731DA726,needed bubble wrap ,+PIDMCH71-486+PIDMCH71-499+PIDMCH71-501+PIDMCH71-503+PIDMC H71-498+PIDMCH71-489+PIDMCH71-500, Units from BOL/PO ,Portland WMS				
910	UPC tickets affixed improperly	8	Unit	\$50.00
Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E29381B4-EA03-48 9B-B32B-B9749CA36614, Units from BOL/PO ,Portland WMS				

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

Document Number: 29128752

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$87.2)

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: 6757163000296446

MSID:

Receipt Number: 8917003

Receipt Date: 02/17/2019

Freight Bill: 12725018

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	62	Unit	\$87.20

Comments: MCH71-487 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C7C9>

D83-877D-4FED-BD5B-E915731DA726,needed bubble wrap
 ,+PIDMCH71-499+PIDMCH71-501+PIDMCH71-498+PIDMCH71-489+PIDMC
 H71-500+PIDMCH71-829, Units from BOL/PO ,Portland WMS

910	UPC tickets affixed improperly	8	Unit	\$50.00
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Comments: MCH71-501 : UPC Tkt Inside Product : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E29381B4-EA03-48>

9B-B32B-B9749CA36614, Units from BOL/PO ,Portland WMS

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

Document Number: 29134345

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$104)

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
880	Mdse not pkged as selling unit	90	Unit	\$104.00

Comments: MCH71-487 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C7C9>

D83-877D-4FED-BD5B-E915731DA726,needed bubble wrap
 ,+PIDMCH71-477+PIDMCH71-486+PIDMCH71-499+PIDMCH71-501+PIDMC
 H71-503+PIDMCH71-498+PIDMCH71-489+PIDMCH71-500+PIDMCH71-829, Units from BOL/PO ,Portland WMS

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