

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:09:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29126404

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: (\$119.2)

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
870	Mdse not placed in own polybag	16	Unit	\$59.60
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	16	Unit	\$59.60
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 ,Martinsburg WMS				

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

Document Number: 29126405

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: (\$260.8)

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
870	Mdse not placed in own polybag	134	Unit	\$130.40
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	134	Unit	\$130.40
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: 29126406
 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: (\$280)

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	150	Unit	\$140.00

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	150	Unit	\$140.00
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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 ,Martinsburg WMS

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

Document Number: 29129175

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6172750

Transaction Summary

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

Total Cost: (\$62.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172750

Bill of Lading: 6757163000294848

MSID:

Receipt Number: 8765715

Receipt Date: 02/15/2019

Freight Bill: 12700069

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	21	Unit	\$62.60

Comments: MCH70-1139 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58EC789>

3-9467-4DEB-9E0D-C9ECCFB20114, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29130317

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6172750

Transaction Summary

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

Total Cost: (\$62.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172750

Bill of Lading: 6757163000294824

MSID:

Receipt Number: 8766457

Receipt Date: 02/21/2019

Freight Bill: 0012696325

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	21	Unit	\$62.60

Comments: MCH70-1139 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58EC789>

3-9467-4DEB-9E0D-C9ECCFB20114, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29130318

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6172750

Transaction Summary

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

Total Cost: (\$51.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172750

Bill of Lading: 6757163000294817

MSID:

Receipt Number: 8766708

Receipt Date: 02/22/2019

Freight Bill: 12704831

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	3	Unit	\$51.80

Comments: MCH70-1139 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=58EC789>
3-9467-4DEB-9E0D-C9ECCFB20114, Units from BOL/PO , GoodYear WMS

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

Document Number: 29130319

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6172750

Transaction Summary

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

Total Cost: (\$62.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172750

Bill of Lading: 6757163000294831

MSID:

Receipt Number: 8766817

Receipt Date: 02/17/2019

Freight Bill: 2695540

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	21	Unit	\$62.60

Comments: MCH70-1139 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58EC789>

3-9467-4DEB-9E0D-C9ECCFB20114, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29130320

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6172750

Transaction Summary

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

Total Cost: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172750

Bill of Lading: 6757163000294800

MSID:

Receipt Number: 8767609

Receipt Date: 02/13/2019

Freight Bill: 12693020

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40

Comments: MCH70-1139 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58EC789>

3-9467-4DEB-9E0D-C9ECCFB20114, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126321

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: (\$52.4)

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
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=619A1CF3>

-3519-455F-A880-E64EB64F3465 ,+PIDMCH71-501, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29126951

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)

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
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-501 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1FF819F8-35E0-4BBD-92D6-E8F83A892E32>, Units from BOL/PO ,Martinsburg WMS

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