

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29126292

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 2631539

Transaction Summary

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: 2631539

Bill of Lading: 6757163000297542

MSID:

Receipt Number: 9015930

Receipt Date: 02/25/2019

Freight Bill: 2738921

| VIO Number | Violation | Qty | UOM | Amount |
|------------|--------------------------|-----|------|---------|
| 900 | Mdse not 100% UPC marked | 36 | Unit | \$50.00 |

Comments: MCH71-487 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImagePath?OutputId=562DEE96-A154-4A03-](http://exo/Default.aspx#/USER201107/ImagePath?OutputId=562DEE96-A154-4A03-A4F9-103CC6D50C5C)

A4F9-103CC6D50C5C,upc not visible ,+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126293

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 2631539

Transaction Summary

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: 2631539

Bill of Lading: 6757163000297566

MSID:

Receipt Number: 9016898

Receipt Date: 02/22/2019

Freight Bill: 2736810

| VIO Number | Violation | Qty | UOM | Amount |
|------------|--------------------------|-----|------|---------|
| 900 | Mdse not 100% UPC marked | 20 | Unit | \$50.00 |

Comments: MCH71-487 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImagePath?OutputId=562DEE96-A154-4A03-](http://exo/Default.aspx#/USER201107/ImagePath?OutputId=562DEE96-A154-4A03-A4F9-103CC6D50C5C)

A4F9-103CC6D50C5C,upc not visible ,+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS

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Document Number: 29126294

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 2631539

Transaction Summary

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

Total Cost: (\$51.4)

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 |
|------------|--------------------------|-----|------|---------|
| 900 | Mdse not 100% UPC marked | 44 | Unit | \$51.40 |

Comments: MCH71-487 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=562DEE96-A154-4A03->

A4F9-103CC6D50C5C,upc not visible ,+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126295

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 2631539

Transaction Summary

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

Total Cost: (\$56.2)

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 |
|------------|--------------------------|-----|------|---------|
| 900 | Mdse not 100% UPC marked | 52 | Unit | \$56.20 |

Comments: MCH71-487 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=562DEE96-A154-4A03->

A4F9-103CC6D50C5C,upc not visible ,+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126199

Department/Vendor: 602/935

Check Summary

Check Number: 1754058
 Check Date: 3/6/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 6148506

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$76.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$131.8)

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 |
|--|---------------------------|-----|------|----------|
| 900 | Mdse not 100% UPC marked | 178 | Unit | \$131.80 |
| Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BB2595CA-FD65-4FB6-80A7-7BAE9F022D9A , upc not visible ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108, Units from BOL/PO ,GoodYear WM | | | | |
| 905 | Poor quality UPC barcodes | 86 | Unit | \$76.60 |
| Comments: MCH71-1102 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=48F12291-15DB-4384-B265-C71E01A7A747 , bubble wrap and upc ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS | | | | |

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

Document Number: 29126200
 Department/Vendor: 602/935

Check Summary

Check Number: 1754058
 Check Date: 3/6/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 6148506

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$67)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$112.6)

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 |
|--|---------------------------|-----|------|----------|
| 900 | Mdse not 100% UPC marked | 146 | Unit | \$112.60 |
| Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BB2595CA-FD65-4FB6-80A7-7BAE9F022D9A , upc not visible ,+PIDMCH71-1103+PIDMCH71-1109+PIDMCH71-1108, Units from BOL/PO ,GoodYear WM | | | | |
| 905 | Poor quality UPC barcodes | 70 | Unit | \$67.00 |
| Comments: MCH71-1102 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=80163F77-A46C-4A5D-B A72-16DD914BA2BD, bubble wrap and upc ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS | | | | |

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

Document Number: 29126201

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 6148506

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$50)

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: 6148506

Bill of Lading: 6757163000296507

MSID:

Receipt Number: 8917140

Receipt Date: 02/26/2019

Freight Bill: 0012717408

| VIO Number | Violation | Qty | UOM | Amount |
|--|---------------------------|-----|------|---------|
| 900 | Mdse not 100% UPC marked | 16 | Unit | \$50.00 |
| Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=BB2595CA-FD65-4FB6 -80A7-7BAE9F022D9A,upc not visible ,+PIDMCH71-1103+PIDMCH71-1108+PIDMCH71-1109, Units from BOL/PO ,GoodYear WM S | | | | |
| 905 | Poor quality UPC barcodes | 8 | Unit | \$50.00 |
| Comments: MCH71-1102 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=80163F77-A46C-4A5D-B A72-16DD914BA2BD,bubble wrap and upc ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS | | | | |

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

Document Number: 29126202

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 6148506

Transaction Summary

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

Total Cost: (\$105.4)

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

Total Cost: (\$64.6)

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 |
|------------|--------------------------|-----|------|----------|
| 900 | Mdse not 100% UPC marked | 134 | Unit | \$105.40 |

Comments: MCH71-1102 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107>[/ImageSearch?OutputId=BB2595CA-FD65-4FB6](#)

-80A7-7BAE9F022D9A,upc not visible ,+PIDMCH71-1103+PIDMCH71-1108+PIDMCH71-1109, Units from BOL/PO ,GoodYear WM

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| | | | | |
|-----|---------------------------|----|------|---------|
| 905 | Poor quality UPC barcodes | 66 | Unit | \$64.60 |
|-----|---------------------------|----|------|---------|

Comments: MCH71-1102 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107>[/ImageSearch?OutputId=80163F77-A46C-4A5D-B](#)

A72-16DD914BA2BD,bubble wrap and upc ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29126203

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 6148506

Transaction Summary

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

Total Cost: (\$69.4)

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

Total Cost: (\$115)

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 |
|------------|--------------------------|-----|------|----------|
| 900 | Mdse not 100% UPC marked | 150 | Unit | \$115.00 |

Comments: MCH71-1102 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=BB2595CA-FD65-4FB6

-80A7-7BAE9F022D9A,upc not visible ,+PIDMCH71-1103+PIDMCH71-1108+PIDMCH71-1109, Units from BOL/PO ,GoodYear WM
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| | | | | |
|-----|---------------------------|----|------|---------|
| 905 | Poor quality UPC barcodes | 74 | Unit | \$69.40 |
|-----|---------------------------|----|------|---------|

Comments: MCH71-1102 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=80163F77-A46C-4A5D-B

A72-16DD914BA2BD,bubble wrap and upc ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29128609

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: (\$51.2)

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 |
|-------------------|--------------------------------|------------|------------|---------------|
| 880 | Mdse not pkged as selling unit | 2 | Unit | \$51.20 |

Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=6CB73

A0B-2FA9-49A0-BD52-66B1FEC14AE,needs bubble wrap, Units from BOL/PO ,Portland WMS

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