

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/21/2019 3:15:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29152742

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2631539

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: 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	52	Unit	\$81.20

Comments: MCH71-499 : Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?Outputd=C75A34CF-31B2-4858-9A62-0A4CFA135FA4,+PIDMCH71-499,+PIDMCH71-503,+PIDMCH71-826,+PIDMCH71-833,Units from BOL/PO.,GoodYear WMS>

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

Document Number: 29160475

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3127068

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: 3127068
Bill of Lading: 6757163000303137
MSID:
Receipt Number: 9539412
Receipt Date: 03/01/2019
Freight Bill: 0012832181

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	16	Unit	\$59.60
Comments: MCH71-832 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=083874C3 -A0A9-414D-A82A-2CA151158330,needs bubblewrap ,+PIDMCH71-476+PIDMCH71-484+PIDMCH71-831, Units from BOL/PO ,Good Year WMS				

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

Document Number: 29166911
Department/Vendor: 602/935

Check Summary

Check Number: 1755887
Check Date: 3/13/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 6390656

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$107.2)

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
870	Mdse not placed in own polybag	8	Unit	\$54.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B5758C4 -E32A-4E18-A30F-257E6926AD7C, Units from BOL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	4	Unit	\$52.40
Comments: MCH71-833 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=76950 C17-772C-466C-9356-E2B57EE7036F, Units from BOL/PO ,Martinsburg WMS				

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

Document Number: 29166912

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$54.8)

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
870	Mdse not placed in own polybag	8	Unit	\$54.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B5758C4				

-E32A-4E18-A30F-257E6926AD7C, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29166913

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6390656

Transaction Summary

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

Total Cost: (\$63.2)

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
870	Mdse not placed in own polybag	22	Unit	\$63.20

Comments: MCH71-501 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B5758C4>

-E32A-4E18-A30F-257E6926AD7C, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29171173

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

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
880	Mdse not pkged as selling unit	4	Unit	\$52.40

Comments: MCH71-833 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=76950>
 C17-772C-466C-9356-E2B57EE7036F, Units from BOL/PO ,Martinsburg WMS

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