

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2019 1:58:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29195615

Department/Vendor: 602/935

## Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

## Transaction Summary

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

Total Cost: (\$339.2)

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

Total Cost: (\$68.2)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127068

Bill of Lading: 6757163000303458

MSID:

Receipt Number: 9542581

Receipt Date: 03/10/2019

Freight Bill: 0002837524

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	482	Unit	\$339.20
Comments: MCH71-836 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble%20wrap%2C,+PIDMCH71-833+PIDMCH71-484+PIDMCH71-837+PIDMCH71-502+PIDMCH71-487+PIDMCH71-477+PIDMCH71-476+PIDMCH71-825+PIDMCH71-475+PIDMCH71-499+PIDMCH71-498+PIDMCH71-829+PIDMCH71-831+PIDMCH71-827+PIDMCH71-500+PIDMCH71-497+PIDMCH71-832+PIDMCH71-503, Units from BOL/PO ,Portland WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble wrap ,+PIDMCH71-833+PIDMCH71-484+PIDMCH71-837+PIDMCH71-502+PIDMCH71-487+PIDMCH71-477+PIDMCH71-476+PIDMCH71-825+PIDMCH71-475+PIDMCH71-499+PIDMCH71-498+PIDMCH71-829+PIDMCH71-831+PIDMCH71-827+PIDMCH71-500+PIDMCH71-497+PIDMCH71-832+PIDMCH71-503, Units from BOL/PO ,Portland WMS</a>				
910	UPC tickets affixed improperly	72	Unit	\$68.20
Comments: MCH71-500 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2, Units from BOL/PO ,Portland WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2, Units from BOL/PO ,Portland WMS</a>				

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

Document Number: 29196324

Department/Vendor: 602/935

## Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

## Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$62)

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

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 3127068  
Bill of Lading: 6757163000303052  
MSID:  
Receipt Number: 9537729  
Receipt Date: 03/12/2019  
Freight Bill: 12829804

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	20	Unit	\$62.00
Comments: MCH71-827 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EAB02B18-0BE2-4594-8A34-3E474890CD99,bubblewrap,+PIDMCH71-500+PIDMCH71-837,Units from BOL/PO,Portland WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EAB02B18-0BE2-4594-8A34-3E474890CD99,bubblewrap,+PIDMCH71-500+PIDMCH71-837,Units from BOL/PO,Portland WMS</a>				
910	UPC tickets affixed improperly	8	Unit	\$50.00
Comments: MCH71-500 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2,Units from BOL/PO,Portland WMS">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2,Units from BOL/PO,Portland WMS</a>				

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

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Document Number: 29196325  
Department/Vendor: 602/935

#### Check Summary

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Check Number: 1758104  
Check Date: 3/20/2019  
Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY  
Purchase Order Number: 3127068

#### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$50.2)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$444.8)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 3127068  
Bill of Lading: 6757163000303496  
MSID:  
Receipt Number: 9538004  
Receipt Date: 03/07/2019  
Freight Bill: 12823310

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	658	Unit	\$444.80

Comments: MCH71-836 : Mdse not Folded in Own Polybag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble wrap ,+PIDMCH71-502+PIDMCH71-487+PIDMCH71-828+PIDMCH71-484+PIDMCH71-477+PIDMCH71-475+PIDMCH71-476+PIDMCH71-832+PIDMCH71-500+PIDMCH71-499+PIDMCH71-498+PIDMCH71-829+PIDMCH71-831+PIDMCH71-827+PIDMCH71-497+PIDMCH71-837+PIDMCH71-833](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble%20wrap,+PIDMCH71-502+PIDMCH71-487+PIDMCH71-828+PIDMCH71-484+PIDMCH71-477+PIDMCH71-475+PIDMCH71-476+PIDMCH71-832+PIDMCH71-500+PIDMCH71-499+PIDMCH71-498+PIDMCH71-829+PIDMCH71-831+PIDMCH71-827+PIDMCH71-497+PIDMCH71-837+PIDMCH71-833), Units from BOL/PO ,Portland WMS

910 UPC tickets affixed improperly 42 Unit \$50.20

Comments: MCH71-500 : UPC Tkt Inside Product : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2>, Units from BOL/PO ,Portland WMS

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

Document Number: 29196326

Department/Vendor: 602/935

#### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 3127068

#### Transaction Summary

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

Total Cost: (\$64.6)

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

Total Cost: (\$298.4)

#### 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	414	Unit	\$298.40
Comments: MCH71-836 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble%20wrap,+PIDMCH71-484+PIDMCH71-837+PIDMCH71-502+PIDMCH71-487+PIDMCH71-476+PIDMCH71-475+PIDMCH71-833+PIDMCH71-832+PIDMCH71-498+PIDMCH71-831+PIDMCH71-827+PIDMCH71-497+PIDMCH71-500+PIDMCH71-503">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADB7075C-BDEA-420F-A207-D9ED0FCA780D,bubble wrap ,+PIDMCH71-484+PIDMCH71-837+PIDMCH71-502+PIDMCH71-487+PIDMCH71-476+PIDMCH71-475+PIDMCH71-833+PIDMCH71-832+PIDMCH71-498+PIDMCH71-831+PIDMCH71-827+PIDMCH71-497+PIDMCH71-500+PIDMCH71-503</a> , Units from BOL/PO ,Portland WMS				
910	UPC tickets affixed improperly	66	Unit	\$64.60
Comments: MCH71-500 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40D8EDFC-1375-4388-99CE-CE90F9EB92D2</a> , Units from BOL/PO ,Portland WMS				

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

Document Number: 29200339

Department/Vendor: 602/935

#### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

## 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: 3127068  
 Bill of Lading: 6757163000303489  
 MSID:  
 Receipt Number: 9538804  
 Receipt Date: 03/12/2019  
 Freight Bill: 0012823108

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-499 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5459E18-E59F-42F9-B6F5-1CAF7DEC0F05>,bubble wrapping ,+PIDMCH71-484, Units from BOL/PO ,Portland WMS

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

Document Number: 29197116  
 Department/Vendor: 602/935

## Check Summary

Check Number: 1758104  
 Check Date: 3/20/2019  
 Reason Code: 51 POOR QUALITY UPC BARCODE  
 Purchase Order Number: 3127068

## Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$185.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$91)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$563.2)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$268.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$100)

## 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
867	100 % Mdse Inspection	60	Unit	\$100.00
Comments: MCH71-834 : Merchandise Inspection-Damages : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D30FBF95-5817-47E1-8681-1756B6AD15A0 ,+PIDMCH71-502, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	410	Unit	\$296.00
Comments: MCH71-837 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93E7DFFC-9CF1-4314-A8EA-D78082AFD116,buble wrap ,+PIDMCH71-1102+PIDMCH71-831+PIDMCH71-833+PIDMCH71-502+PIDMCH71-497+PIDMCH71-827+PIDMCH71-484+PIDMCH71-832+PIDMCH71-498+PIDMCH71-836+PIDMCH71-503+PIDMCH71-500+PIDMCH71-487, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	362	Unit	\$267.20
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=53B191EF-6C78-4744-8569-604CC006D7FB ,+PIDMCH71-503+PIDMCH71-497+PIDMCH71-502+PIDMCH71-831+PIDMCH71-827+PIDMCH71-484+PIDMCH71-498+PIDMCH71-833+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	406	Unit	\$268.60
Comments: MCH71-500 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22D7C0CC-F8AA-4B1F-8014-AB6A159E71D6,bubble wrap ,+PIDMCH71-837+PIDMCH71-1102+PIDMCH71-497+PIDMCH71-475+PIDMCH71-833+PIDMCH71-484+PIDMCH71-827+PIDMCH71-831+PIDMCH71-832+PIDMCH71-498+PIDMCH71-503+PIDMCH71-502+PIDMCH71-487, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	268	Unit	\$185.80
Comments: MCH71-497 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23BA7C3C-B330-4987-ABCB-83CE53D031E2,bubble wrap ,+PIDMCH71-827+PIDMCH71-502+PIDMCH71-498+PIDMCH71-503+PIDMCH71-833+PIDMCH71-836+PIDMCH71-831, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	220	Unit	\$91.00
Comments: MCH71-497 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51CC7FEB-E501-4785-A36E-630411A102F7,upcs need to be printed ,+PIDMCH71-1102+PIDMCH71-832+PIDMCH71-484+PIDMCH71-502+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29197117  
Department/Vendor: 602/935

#### Check Summary

Check Number: 1758104  
Check Date: 3/20/2019  
Reason Code: 51 POOR QUALITY UPC BARCODE  
Purchase Order Number: 3127068

#### Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$155.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$59.2)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$496)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$100)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$274.6)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 3127068  
Bill of Lading: 6757163000303458

MSID:

Receipt Number: 9542581

Receipt Date: 03/10/2019

Freight Bill: 0002837524

VIO Number	Violation	Qty	UOM	Amount
867	100 % Mdse Inspection	28	Unit	\$100.00
Comments: MCH71-502 : Merchandise Inspection-Damages : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ED3E4B78-C327-4946-B4F0-F76802836E41,came damaged, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	366	Unit	\$269.60
Comments: MCH71-837 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93E7DFFC-9CF1-4314-A8EA-D78082AFD116,buble wrap ,+PIDMCH71-500+PIDMCH71-503+PIDMCH71-836+PIDMCH71-498+PIDMCH71-832+PIDMCH71-827+PIDMCH71-497+PIDMCH71-502+PIDMCH71-833+PIDMCH71-831+PIDMCH71-1102+PIDMCH71-484+PIDMCH71-487+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	294	Unit	\$226.40
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=53B191EF-6C78-4744-8569-604CC006D7FB ,+PIDMCH71-503+PIDMCH71-497+PIDMCH71-502+PIDMCH71-831+PIDMCH71-827+PIDMCH71-484+PIDMCH71-498+PIDMCH71-833+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	416	Unit	\$274.60
Comments: MCH71-500 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22D7C0CC-F8AA-4B1F-8014-AB6A159E71D6,bubble wrap ,+PIDMCH71-503+PIDMCH71-498+PIDMCH71-825+PIDMCH71-832+PIDMCH71-831+PIDMCH71-477+PIDMCH71-502+PIDMCH71-484+PIDMCH71-827+PIDMCH71-475+PIDMCH71-497+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-833+PIDMCH71-487, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	218	Unit	\$155.80
Comments: MCH71-497 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23BA7C3C-B330-4987-ABCB-83CE53D031E2,bubble wrap ,+PIDMCH71-827+PIDMCH71-502+PIDMCH71-498+PIDMCH71-503+PIDMCH71-833+PIDMCH71-836+PIDMCH71-831, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	114	Unit	\$59.20
Comments: MCH71-497 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51CC7FEB-E501-4785-A36E-630411A102F7,upcs need to be printed ,+PIDMCH71-1102+PIDMCH71-832+PIDMCH71-484+PIDMCH71-502+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29197793

Department/Vendor: 602/935

### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

### Transaction Summary

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

Total Cost: (\$679.6)

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

Total Cost: (\$251.8)

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

Total Cost: (\$100)

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

Total Cost: (\$317.8)

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

Total Cost: (\$100)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127068

Bill of Lading: 6757163000303496

MSID:

Receipt Number: 9538004

Receipt Date: 03/07/2019

Freight Bill: 12823310

VIO Number	Violation	Qty	UOM	Amount
867	100 % Mdse Inspection	40	Unit	\$100.00
Comments: MCH71-834 : Merchandise Inspection-Damages : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D30FBF95-5817-47E1-8681-1756B6AD15A0">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D30FBF95-5817-47E1-8681-1756B6AD15A0</a> ,+PIDMCH71-502, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	538	Unit	\$372.80
Comments: MCH71-837 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93E7DFFC-9CF1-4314-A8EA-D78082AFD116">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93E7DFFC-9CF1-4314-A8EA-D78082AFD116</a> ,bubble wrap ,+PIDMCH71-500+PIDMCH71-836+PIDMCH71-498+PIDMCH71-832+PIDMCH71-827+PIDMCH71-502+PIDMCH71-497+PIDMCH71-833+PIDMCH71-831+PIDMCH71-484+PIDMCH71-487+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	428	Unit	\$306.80
Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=53B191EF-6C78-4744-8569-604CC006D7FB">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=53B191EF-6C78-4744-8569-604CC006D7FB</a> ,+PIDMCH71-497+PIDMCH71-502+PIDMCH71-831+PIDMCH71-827+PIDMCH71-484+PIDMCH71-498+PIDMCH71-833+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	488	Unit	\$317.80
Comments: MCH71-500 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22D7C0CC-F8AA-4B1F-8014-AB6A159E71D6">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22D7C0CC-F8AA-4B1F-8014-AB6A159E71D6</a> ,bubble wrap ,+PIDMCH71-498+PIDMCH71-832+PIDMCH71-831+PIDMCH71-477+PIDMCH71-502+PIDMCH71-484+PIDMCH71-827+PIDMCH71-475+PIDMCH71-497+PIDMCH71-837+PIDMCH71-833+PIDMCH71-487, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	378	Unit	\$251.80
Comments: MCH71-497 : UPC Does Not Scan : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23BA7C3C-B330-4987-ABCB-83CE53D031E2">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23BA7C3C-B330-4987-ABCB-83CE53D031E2</a> ,bubble wrap ,+PIDMCH71-827+PIDMCH71-502+PIDMCH71-498+PIDMCH71-833+PIDMCH71-836+PIDMCH71-831, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	250	Unit	\$100.00
Comments: MCH71-497 : Multi PC/Set Tags Not Supplied : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51CC7FEB-E501-4785-A36E-630411A102F7">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51CC7FEB-E501-4785-A36E-630411A102F7</a> ,upcs need to be printed ,+PIDMCH71-832+PIDMCH71-484+PIDMCH71-502+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29197934

Department/Vendor: 602/935

#### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

#### Transaction Summary

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

Total Cost: (\$107.2)

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: 3127068

Bill of Lading: 6757163000303489

MSID:

Receipt Number: 9538804

Receipt Date: 03/12/2019

Freight Bill: 0012823108

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80
Comments: MCH71-484 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADF7D914-8247-4EDB-B11B-89DEC1DF6A83,glass-needs bubblewrapped ,+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	4	Unit	\$52.40
Comments: MCH71-484 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89735765-8EAF-43E3-9473-D4464A139066, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	4	Unit	\$50.00
Comments: MCH71-484 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4DC6829C-A086-40DC-9201-D45A876E53A4, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	4	Unit	\$50.00
Comments: MCH71-484 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=18B89ED4-E10E-4DF8-AF4F-7D4BF1B39ED5,upcs need to be printed, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29198469

Department/Vendor: 602/935

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#### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

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#### Transaction Summary

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

Total Cost: (\$121.6)

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

Total Cost: (\$50)

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

Total Cost: (\$50)

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#### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127068

Bill of Lading: 6757163000303052

MSID:

Receipt Number: 9537729

Receipt Date: 03/12/2019

Freight Bill: 12829804

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	20	Unit	\$62.00
Comments: MCH71-837 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93E7DFFC-9CF1-4314-A8EA-D78082AFD116,buble wrap ,+PIDMCH71-500+PIDMCH71-827, Units from BOL/PO ,GoodYear WMS				

880	Mdse not pkged as selling unit	16	Unit	\$59.60
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Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=53B191EF-6C78-4744-8569-604CC006D7FB> ,+PIDMCH71-827, Units from BOL/PO ,GoodYear WMS

900	Mdse not 100% UPC marked	20	Unit	\$50.00
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Comments: MCH71-500 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22D7C0CC-F8AA-4B1F-8014-AB6A159E71D6>,bubble wrap ,+PIDMCH71-827+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS

905	Poor quality UPC barcodes	8	Unit	\$50.00
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Comments: MCH71-827 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=752B3789-8D83-4587-9A54-FD2324C11AF9>,bubble wrap, Units from BOL/PO ,GoodYear WMS

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

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