

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:48:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29239322

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$68.2)

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

Total Cost: (\$93.2)

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
870	Mdse not placed in own polybag	72	Unit	\$93.20
Comments: MCH71-825 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C1959A6-5F3A-4D1A-B0C0-16B8BA4036CD , Units from BOL/PO ,Tulsa WMS				
900	Mdse not 100% UPC marked	72	Unit	\$68.20
Comments: MCH71-825 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ACF3383C-15BB-4427-906A-610A4C78EEC7 , Units from BOL/PO ,Tulsa WMS				

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

Document Number: 29223292

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

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: 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: Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=A8705A74-1C

BF-4634-ABF9-F7B14C8E322F,Martinsburg WMS

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

Document Number: 29223293

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6148506

Transaction Summary

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

Total Cost: (\$145.6)

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
870	Mdse not placed in own polybag	36	Unit	\$71.60
Comments: Mdse not Folded in Own Polybag : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4EDDC098-CA10-42B0-82BD-258C2C58332C ,Martinsburg WMS				
871	Mdse not Securely Sealed	40	Unit	\$74.00
Comments: Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C245975D-EDF4-4762-A37B-4C55B5130622 ,Had to bubblewrap items,Martinsburg WMS				

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

Document Number: 29230581

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$71.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127037

Bill of Lading: 6757163000305957

MSID:

Receipt Number: 9787523

Receipt Date: 03/16/2019

Freight Bill: 2898044

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	36	Unit	\$71.60

Comments: MCH71-504 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3245DAEA-BE98-4C04-BC9C-97DC8755D83F>,need bubblewrap, Units from BOL/PO ,Tulsa WMS

OutputId=3245DAEA-BE98-

4C04-BC9C-97DC8755D83F,need bubblewrap, Units from BOL/PO ,Tulsa WMS

900	Mdse not 100% UPC marked	36	Unit	\$50.00
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Comments: MCH71-504 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4F3282A3-4356-4BBC-BDBD-278AEACCCD1E>,upc needed to scan after bubble wrap, Units from BOL/PO ,Tulsa WMS

OutputId=4F3282A3-4356-4BBC-

BDBD-278AEACCCD1E,upc needed to scan after bubble wrap, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29238742

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$258.8)

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
871	Mdse not Securely Sealed	348	Unit	\$258.80

Comments: MCH71-497 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B89E7DF-D505-4864-A3D6-9EDD5F9F5E22> ,+PIDMCH71-484+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-499+PIDMCH71-832, Units

OutputId=8B89E7DF-D505-

4864-A3D6-9EDD5F9F5E22 ,+PIDMCH71-484+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-

499+PIDMCH71-832, Units

from BOL/PO ,Martinsburg WMS

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

Document Number: 29223318
Department/Vendor: 602/935

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 2631539

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$77.6)

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
871	Mdse not Securely Sealed	46	Unit	\$77.60

Comments: Mdse not Securely Sealed : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F75A4D31-8896-452>
B-899D-CB8604D3F313 ,Units from BOL/PO.,Martinsburg WMS

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

Document Number: 29238743
Department/Vendor: 602/935

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$179.6)

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
871	Mdse not Securely Sealed	216	Unit	\$179.60

Comments: MCH71-497 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B89E7DF-D505-4864-A3D6-9EDD5F9F5E22> , +PIDMCH71-484+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-832, Units from BOL/PO , Martinsburg WMS

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

Document Number: 29238744

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$155.6)

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
871	Mdse not Securely Sealed	176	Unit	\$155.60

Comments: MCH71-497 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B89E7DF-D505-4864-A3D6-9EDD5F9F5E22> ,+PIDMCH71-484+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-499+PIDMCH71-832, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29239341
 Department/Vendor: 602/935

Check Summary

Check Number: 1759928
 Check Date: 3/27/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3127068

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$218)

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	280	Unit	\$218.00

Comments: MCH71-484 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=55551656-B865-434E-A563-F8170CC282F0> ,+PIDMCH71-499+PIDMCH71-497+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-832, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29239342
 Department/Vendor: 602/935

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
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: 6757163000303052
MSID:
Receipt Number: 9537729
Receipt Date: 03/12/2019
Freight Bill: 12829804

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80

Comments: MCH71-827 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=437065A0-D6BA-4666-9F82-E6F30002386C>, Units from BOL/PO ,Martinsburg WMS

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