

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:49:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

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				
900	Mdse not 100% UPC marked	36	Unit	\$50.00
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				

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

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: 29239343

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 7855440

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: 7855440

Bill of Lading: 6757163000305926

MSID:

Receipt Number: 9788125

Receipt Date: 03/12/2019

Freight Bill: 0002898263

VIO Number	Violation	Qty	UOM	Amount
905	Poor quality UPC barcodes	4	Unit	\$50.00

Comments: MCH71-475 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=76A6D2D5-75B6-4D29-80>
 29-4BD73895118F,bubble wrap, Units from BOL/PO ,GoodYear WMS

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