

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 3:43:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29271405

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 7855440

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$66.8)

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
870	Mdse not placed in own polybag	28	Unit	\$66.80
Comments: MCH71-487 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B4F944D6-44B9-4DFB-8A35-02ED4CC11104,bubble wrap ,+PIDMCH71-1103+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	12	Unit	\$50.00
Comments: MCH71-1103 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40B811AC-09D5-43EA-8BC5-E73B50400F2E,upc not visable, Units from BOL/PO ,GoodYear WMS				

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