

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 3:45:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29272943

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7855440

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: 7855440

Bill of Lading: 6757163000305957

MSID:

Receipt Number: 9787523

Receipt Date: 03/17/2019

Freight Bill: 2898044

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	8	Unit	\$54.80

Comments: MCH71-498 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93570>

994-7061-4334-A051-96CCF40C7018,needed bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 29272944

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7855440

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: 7855440

Bill of Lading: 6757163000305926

MSID:

Receipt Number: 9788125

Receipt Date: 03/12/2019

Freight Bill: 0002898263

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	16	Unit	\$59.60

Comments: MCH71-498 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=93570>

994-7061-4334-A051-96CCF40C7018,needed bubble wrap ,+PIDMCH71-475, Units from BOL/PO ,Portland WMS

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

Document Number: 29273762

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$53)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127037

Bill of Lading: 6757163000305940

MSID:

Receipt Number: 9787420

Receipt Date: 03/24/2019

Freight Bill: 0002922242

VIO Number	Violation	Qty	UOM	Amount
866	No Fabric care/country origin	6	Unit	\$53.00

Comments: MCH71-493 : No Fabric Care/Wrong Country of Origin Tag :

<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E1A73D09-5F35-4C9E-A684-AB9C8A1135C9>,bubble wrape ,+PIDMCH71-496, Units from BOL/PO ,Martinsburg WMS

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