

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 3:44:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29269763

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

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: (\$50)

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

Total Cost: (\$50)

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

Total Cost: (\$211.2)

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: 1127037

Bill of Lading: 6757163000305933

MSID:

Receipt Number: 9787522

Receipt Date: 03/20/2019

Freight Bill: 12891773

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	62	Unit	\$87.20

Comments: MCH71-491 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B0E59BF>

-87A2-4075-ADB2-EC60E90AF4EA,need to fold with bubblegrap ,+PIDMCH71-496+PIDMCH71-495+PIDMCH71-

490+PIDMCH71-50
 4+PIDMCH71-493+PIDMCH71-483+PIDMCH71-492+PIDMCH71-478+PIDMCH71-838, Units from BOL/PO , GoodYear WMS
 871 Mdse not Securely Sealed 22 Unit \$63.20
 Comments: MCH71-492 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A5E106F2-886A-4C00-A52B-26D3343CF748 , +PIDMCH71-490+PIDMCH71-483, Units from BOL/PO , GoodYear WMS
 880 Mdse not pkged as selling unit 18 Unit \$60.80
 Comments: MCH71-492 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C82EF E3A-56F5-4A5E-BA03-FC2ACA33F928 , +PIDMCH71-504+PIDMCH71-483, Units from BOL/PO , GoodYear WMS
 900 Mdse not 100% UPC marked 12 Unit \$50.00
 Comments: MCH71-492 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D479A4B1-2C65-425D-B3A9-BFF1406BE6E1 , +PIDMCH71-491, Units from BOL/PO , GoodYear WMS
 905 Poor quality UPC barcodes 14 Unit \$50.00
 Comments: MCH71-492 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E39C06-E7A8-4169-AF A7-48E03DEB7497, bubble wrap , +PIDMCH71-483, Units from BOL/PO , GoodYear WMS
 910 UPC tickets affixed improperly 4 Unit \$50.00
 Comments: MCH71-504 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD72BB48-88B9-41 A0-A749-D1B4A3ED0DD6, once mdse is properly bubble wrapped a new label must be affixed to identify the mdse not e picture shows new readable label on outside of bubble wrapped mdse, Units from BOL/PO , GoodYear WMS
 941 Multi pc./set tags not suppl 8 Unit \$50.00
 Comments: MCH71-490 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEFF673 -47D6-4060-ABC0-BB883F69A53F, Units from BOL/PO , GoodYear WMS

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

Document Number: 29269764
Department/Vendor: 602/935

Check Summary

Check Number: 1761824
Check Date: 4/3/2019
Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY
Purchase Order Number: 1127037

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$51.4)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$663)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$92.2)

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

Total Cost: (\$89.8)

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: 1127037

Bill of Lading: 6757163000305957

MSID:

Receipt Number: 9787523

Receipt Date: 03/16/2019

Freight Bill: 2898044

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	519	Unit	\$361.40
Comments: MCH71-491 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B0E59BF-87A2-4075-ADB2-EC60E90AF4EA , need to fold with bubble wrap , +PIDMCH71-496+PIDMCH71-490+PIDMCH71-495+PIDMCH71-504+PIDMCH71-493+PIDMCH71-483+PIDMCH71-492+PIDMCH71-478+PIDMCH71-838, Units from BOL/PO , GoodYear WMS				
871	Mdse not Securely Sealed	180	Unit	\$158.00
Comments: MCH71-492 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A5E106F2-886A-4C00-A52B-26D3343CF748 , +PIDMCH71-490+PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
880	Mdse not pkged as selling unit	156	Unit	\$143.60
Comments: MCH71-492 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C82EF-E3A-56F5-4A5E-BA03-FC2ACA33F928 , +PIDMCH71-504+PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
900	Mdse not 100% UPC marked	108	Unit	\$89.80
Comments: MCH71-492 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D479A4B1-2C65-425D-B3A9-BFF1406BE6E1 , +PIDMCH71-491, Units from BOL/PO , GoodYear WMS				
905	Poor quality UPC barcodes	112	Unit	\$92.20
Comments: MCH71-492 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E39C06-E7A8-4169-AF-A7-48E03DEB7497 , bubble wrap , +PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
910	UPC tickets affixed improperly	44	Unit	\$51.40
Comments: MCH71-504 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD72BB48-88B9-41-A0-A749-D1B4A3ED0DD6 , once mdse is properly bubble wrapped a new label must be affixed to identify the mdse not e picture shows new readable label on outside of bubble wrapped mdse, Units from BOL/PO , GoodYear WMS				
941	Multi pc./set tags not suppl	68	Unit	\$50.00
Comments: MCH71-490 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEFF673-47D6-4060-ABC0-BB883F69A53F , Units from BOL/PO , GoodYear WMS				

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

Document Number: 29269765

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$100.6)

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

Total Cost: (\$101.8)

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

Total Cost: (\$56.2)

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

Total Cost: (\$732)

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: 1127037

Bill of Lading: 6757163000305926

MSID:

Receipt Number: 9788125

Receipt Date: 03/12/2019

Freight Bill: 0012894354

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	590	Unit	\$404.00
Comments: MCH71-491 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B0E59BF-87A2-4075-ADB2-EC60E90AF4EA , need to fold with bubblewrap , +PIDMCH71-496+PIDMCH71-490+PIDMCH71-495+PIDMCH71-50 4+PIDMCH71-493+PIDMCH71-483+PIDMCH71-492+PIDMCH71-478+PIDMCH71-838, Units from BOL/PO , GoodYear WMS				
871	Mdse not Securely Sealed	202	Unit	\$171.20
Comments: MCH71-492 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A5E106F2-886A-4C00-A52B-26D3343CF748 , +PIDMCH71-490+PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
880	Mdse not pkged as selling unit	178	Unit	\$156.80
Comments: MCH71-492 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?				

OutputId=C82EF

E3A-56F5-4A5E-BA03-FC2ACA33F928 ,+PIDMCH71-504+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS

900 Mdse not 100% UPC marked 128 Unit \$101.80

Comments: MCH71-492 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D479A4B1-2C65-425D-B3A9-BFF1406BE6E1,+PIDMCH71-491,UnitsfromBOL/PO,GoodYearWMS)

OutputId=D479A4B1-2C65-425D-

B3A9-BFF1406BE6E1 ,+PIDMCH71-491, Units from BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 126 Unit \$100.60

Comments: MCH71-492 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E39C06-E7A8-4169-AF>

A7-48E03DEB7497,bubble wrap ,+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS

910 UPC tickets affixed improperly 52 Unit \$56.20

Comments: MCH71-504 : UPC Tkt Inside Product : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD72BB48-88B9-41A0-A749-D1B4A3ED0DD6,oncemdseisproperlybubblewrappedanewlabelmustbeaffixedtoidentifythemdseandthepictureshowsnewreadablelabelonoutsideofbubblewrappedmdse,UnitsfromBOL/PO,GoodYearWMS)

OutputId=CD72BB48-88B9-41

A0-A749-D1B4A3ED0DD6,once mdse is properly bubble wrapped a new label must be affixed to identify the mdse and the picture shows new readable label on outside of bubble wrapped mdse, Units from BOL/PO ,GoodYear WMS

941 Multi pc./set tags not suppl 76 Unit \$50.00

Comments: MCH71-490 : Multi PC/Set Tags Not Supplied : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEFF673-47D6-4060-ABC0-BB883F69A53F,UnitsfromBOL/PO,GoodYearWMS)

OutputId=EBEFF673

-47D6-4060-ABC0-BB883F69A53F, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29269981

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$594.6)

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

Total Cost: (\$50)

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

Total Cost: (\$82.6)

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

Total Cost: (\$81.4)

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: 1127037

Bill of Lading: 6757163000305988

MSID:

Receipt Number: 9787149

Receipt Date: 03/20/2019

Freight Bill: 12888775

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	453	Unit	\$321.80
Comments: MCH71-491 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B0E59BF-87A2-4075-ADB2-EC60E90AF4EA , need to fold with bubble wrap , +PIDMCH71-496+PIDMCH71-495+PIDMCH71-490+PIDMCH71-50 4+PIDMCH71-493+PIDMCH71-483+PIDMCH71-492+PIDMCH71-478+PIDMCH71-838, Units from BOL/PO , GoodYear WMS				
871	Mdse not Securely Sealed	154	Unit	\$142.40
Comments: MCH71-492 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A5E106F2-886A-4C00-A52B-26D3343CF748 , +PIDMCH71-490+PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
880	Mdse not pkged as selling unit	134	Unit	\$130.40
Comments: MCH71-492 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C82EF-E3A-56F5-4A5E-BA03-FC2ACA33F928 , +PIDMCH71-504+PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
900	Mdse not 100% UPC marked	96	Unit	\$82.60
Comments: MCH71-492 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D479A4B1-2C65-425D-B3A9-BFF1406BE6E1 , +PIDMCH71-491, Units from BOL/PO , GoodYear WMS				
905	Poor quality UPC barcodes	94	Unit	\$81.40
Comments: MCH71-492 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E39C06-E7A8-4169-AF-A7-48E03DEB7497 , bubble wrap , +PIDMCH71-483, Units from BOL/PO , GoodYear WMS				
910	UPC tickets affixed improperly	40	Unit	\$50.00
Comments: MCH71-504 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD72BB48-88B9-41-A0-A749-D1B4A3ED0DD6 , once mdse is properly bubble wrapped a new label must be affixed to identify the mdse not e picture shows new readable label on outside of bubble wrapped mdse, Units from BOL/PO , GoodYear WMS				
941	Multi pc./set tags not suppl	60	Unit	\$50.00
Comments: MCH71-490 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBEFF673-47D6-4060-ABC0-BB883F69A53F , Units from BOL/PO , GoodYear WMS				

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

Document Number: 29269982

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$87.4)

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

Total Cost: (\$621)

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

Total Cost: (\$50)

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

Total Cost: (\$87.4)

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: 1127037

Bill of Lading: 6757163000305940

MSID:

Receipt Number: 9787420

Receipt Date: 03/24/2019

Freight Bill: 0002922242

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	477	Unit	\$336.20
Comments: MCH71-491 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B0E59BF-87A2-4075-ADB2-EC60E90AF4EA ,need to fold with bubblewrap ,+PIDMCH71-496+PIDMCH71-495+PIDMCH71-478+PIDMCH71-490+PIDMCH71-492+PIDMCH71-504+PIDMCH71-838+PIDMCH71-493+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	164	Unit	\$148.40
Comments: MCH71-492 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A5E106F2-886A-4C00-A52B-26D3343CF748 ,+PIDMCH71-490+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	144	Unit	\$136.40
Comments: MCH71-492 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C82EF-E3A-56F5-4A5E-BA03-FC2ACA33F928 ,+PIDMCH71-504+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	104	Unit	\$87.40
Comments: MCH71-492 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D479A4B1-2C65-425D-B3A9-BFF1406BE6E1 ,+PIDMCH71-491, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	104	Unit	\$87.40
Comments: MCH71-492 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E39C06-				

E7A8-4169-AF

A7-48E03DEB7497,bubble wrap ,+PIDMCH71-483, Units from BOL/PO ,GoodYear WMS

910 UPC tickets affixed improperly 40 Unit \$50.00

Comments: MCH71-504 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=CD72BB48-88B9-41

A0-A749-D1B4A3ED0DD6,once mdse is properly bubble wrapped a new label must be affixed to identify the mdse not e picture shows new readable label on outside of bubble wrapped mdse, Units from BOL/PO ,GoodYear WMS

941 Multi pc./set tags not suppl 60 Unit \$50.00

Comments: MCH71-490 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=EBEFF673

-47D6-4060-ABC0-BB883F69A53F, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29271166

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: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7855440

Bill of Lading: 6757163000305988

MSID:

Receipt Number: 9787149

Receipt Date: 03/14/2019

Freight Bill: 12885615

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-475 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=7B301AF2-E046-4512-9696-DFB98E74C055, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29271403

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: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 7855440
Bill of Lading: 6757163000305940
MSID:
Receipt Number: 9787420
Receipt Date: 03/22/2019
Freight Bill: 0002941898

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40
Comments: MCH71-487 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B4F944D6-44B9-4DFB-8A35-02ED4CC11104 ,bubble wrap, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29271404
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: (\$57.2)

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
870	Mdse not placed in own polybag	12	Unit	\$57.20

Comments: MCH71-487 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B4F944D6>

-44B9-4DFB-8A35-02ED4CC11104,bubble wrap ,+PIDMCH71-497, Units from BOL/PO ,GoodYear WMS

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

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

Document Number: 29272942
 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: (\$57.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7855440
 Bill of Lading: 6757163000305988
 MSID:
 Receipt Number: 9787149
 Receipt Date: 03/14/2019
 Freight Bill: 12885615

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	12	Unit	\$57.20

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