

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:39:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29298918

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3127068

Transaction Summary

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

Total Cost: (\$78.8)

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
870	Mdse not placed in own polybag	48	Unit	\$78.80

Comments: Mdse not Folded in Own Polybag : PicID- [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=148E72B7-B7)

OutputId=148E72B7-B7

C5-4B1A-9B27-DD75210F6FDA ,Units from BOL/PO.,Portland WMS

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

Document Number: 29314862

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE

Purchase Order Number: 7855440

Transaction Summary

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

Total Cost: (\$52)

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
866	No Fabric care/country origin	4	Unit	\$52.00

Comments: MCH71-497 : No Fabric Care/Wrong Country of Origin Tag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FDBD300F-35CD-4A4C-A017-3DB9AD3E365E>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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