

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:50:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29341880

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6110006

Transaction Summary

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

Total Cost: (\$104.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6110006

Bill of Lading: 6757164000127143

MSID:

Receipt Number: 1793180

Receipt Date: 03/31/2019

Freight Bill: 13038395

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40
Comments: MCH71-827 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=065FA435-AE06-4C44-8B02-AF02E699A92E, Units from BOL/PO ,Portland WMS				
880	Mdse not pkged as selling unit	4	Unit	\$52.40
Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=8B1F-E1A4-339C-4515-8A04-3864FF3B61AD,needs bubble wrap, Units from BOL/PO ,Portland WMS				

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Document Number: 29341800

Department/Vendor: 602/935

Check Summary

Check Number: 1765984
 Check Date: 4/17/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 8273485

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$110.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 8273485
 Bill of Lading: 6757164000126313
 MSID:
 Receipt Number: 1636979
 Receipt Date: 04/08/2019
 Freight Bill: 3019782

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E0B050A2-A4F4-48C9-80F2-2C0E678258BA , Units from BOL/PO ,Martinsburg WMS				
880	Mdse not pkged as selling unit	10	Unit	\$56.00
Comments: MCH71-489 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3CD98F7C-5716-4435-BCEF-D8F641BC3CBA ,+PIDMCH71-837, Units from BOL/PO ,Martinsburg WMS				

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meet Macy's Vendor Standards

Document Number: 29350243
 Department/Vendor: 602/935

Check Summary

Check Number: 1765984
 Check Date: 4/17/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 8273485

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$92)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

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: 8273485

Bill of Lading: 6757164000126023

MSID:

Receipt Number: 1618369

Receipt Date: 03/28/2019

Freight Bill: 0013014133

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	70	Unit	\$92.00
Comments: MCH71-1102 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=9F453D64-72A7 -4D7E-8675-ABCB7856E4A7 ,+PIDMCH71-827+PIDMCH71-826+PIDMCH71-484+PIDMCH71-477+PIDMCH71-834+PIDMCH71-825+PIDMCH 71-1103, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	4	Unit	\$50.00
Comments: MCH71-477 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=B528C7B7-C803-49B8-8A 3A-B20A410A4C0C,bubble wrap, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	66	Unit	\$50.00
Comments: MCH71-1103 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=4ECB32B B-8D87-4FBC-A11D-E3F3498D00A3 ,+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-826+PIDMCH71-484+PIDMCH71-834+PIDMCH71-825 , Units from BOL/PO ,GoodYear WMS				

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Document Number: 29350244

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 8273485

Transaction Summary

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

Total Cost: (\$92)

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

Total Cost: (\$50)

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: 8273485

Bill of Lading: 6757164000126320

MSID:

Receipt Number: 1634923

Receipt Date: 04/03/2019

Freight Bill: 13020274

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	70	Unit	\$92.00
Comments: MCH71-1102 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=1CE9207E-867D -4024-863D-8C338950D1CC ,+PIDMCH71-827+PIDMCH71-477+PIDMCH71-825+PIDMCH71-1103+PIDMCH71-833, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	4	Unit	\$50.00
Comments: MCH71-477 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=B528C7B7-C803-49B8-8A 3A-B20A410A4C0C,bubble wrap, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	54	Unit	\$50.00
Comments: MCH71-1103 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=4ECB32B B-8D87-4FBC-A11D-E3F3498D00A3 ,+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				

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meet Macy's Vendor Standards

Document Number: 29350849

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS

Purchase Order Number: 8273485

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$65.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8273485

Bill of Lading: 6757164000126337

MSID:

Receipt Number: 1636980

Receipt Date: 04/02/2019

Freight Bill: 3014770

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	26	Unit	\$65.60
Comments: MCH71-1102 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=1CE9207E-867D-4024-863D-8C338950D1CC ,+PIDMCH71-827+PIDMCH71-834+PIDMCH71-1103+PIDMCH71-833, Units from BOL/PO ,GoodYear WM S				
941	Multi pc./set tags not suppl	22	Unit	\$50.00
Comments: MCH71-1103 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4ECB32B-B-8D87-4FBC-A11D-E3F3498D00A3 ,+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-834, Units from BOL/PO ,GoodYear WMS				

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