

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:49:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29344632

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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6110006

Bill of Lading: 6757164000127051

MSID:

Receipt Number: 1792021

Receipt Date: 04/09/2019

Freight Bill: 13030558

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B1F>

E1A4-339C-4515-8A04-3864FF3B61AD,needs bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 29344633

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: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6110006

Bill of Lading: 6757164000127105

MSID:

Receipt Number: 1792241

Receipt Date: 04/04/2019

Freight Bill: 13029907

VIO Number	Violation	Qty	UOM	Amount
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/ImageSearch?OutputId=8B1F>

E1A4-339C-4515-8A04-3864FF3B61AD,needs bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 29344634

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: (\$59.6)

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
880	Mdse not pkged as selling unit	16	Unit	\$59.60

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A0FD>
CCE7-A6EC-4F93-A8E6-C0AF5A99E9BA,not bubble wrapped ,+PIDMCH71-827+PIDMCH71-837, Units from BOL/PO ,Portland W
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This is an Expense Offset for failure to
meet Macy's Vendor Standards

Document Number: 29344635

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: (\$74)

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
880	Mdse not pkged as selling unit	40	Unit	\$74.00

Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A0FD>
CCE7-A6EC-4F93-A8E6-C0AF5A99E9BA,not bubble wrapped ,+PIDMCH71-827+PIDMCH71-477+PIDMCH71-484, Units from BOL/P
O ,Portland WMS

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

Document Number: 29344636

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: (\$80)

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
880	Mdse not pkged as selling unit	50	Unit	\$80.00
Comments: MCH71-1102 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A0FD				
CCE7-A6EC-4F93-A8E6-C0AF5A99E9BA,not bubble wrapped ,+PIDMCH71-827+PIDMCH71-477+PIDMCH71-837, Units from BOL/P				
O ,Portland WMS				

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

Document Number: 29346103

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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8273485

Bill of Lading: 6757164000126030

MSID:

Receipt Number: 1618370

Receipt Date: 04/10/2019

Freight Bill: 13030557

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-837 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2471B>
195-78F9-4950-8A7C-5F26C57CA307, Units from BOL/PO ,Martinsburg WMS

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

Document Number: 29341879

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: (\$186)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6110006

Bill of Lading: 6757164000126917

MSID:

Receipt Number: 1655468

Receipt Date: 04/02/2019

Freight Bill: 3014747

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	22	Unit	\$63.20

Comments: MCH71-829 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=06298EBF>

-0A2E-44BD-8E88-D24879A5537A ,+PIDMCH71-1103, Units from BOL/PO ,Portland WMS

871	Mdse not Securely Sealed	24	Unit	\$64.40
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Comments: MCH71-827 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=065FA435-AE06-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=065FA435-AE06-4C44-8B02-AF02E699A92E)

4C44-8B02-AF02E699A92E ,+PIDMCH71-828, Units from BOL/PO ,Portland WMS

880	Mdse not pkged as selling unit	14	Unit	\$58.40
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Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B1F](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B1FE1A4-339C-4515-8A04-3864FF3B61AD)

E1A4-339C-4515-8A04-3864FF3B61AD,needs bubble wrap, Units from BOL/PO ,Portland WMS

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

Document Number: 29344875

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: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6110006

Bill of Lading: 6757164000127051

MSID:

Receipt Number: 1792021

Receipt Date: 04/09/2019

Freight Bill: 13030558

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-1103 : Mdse not Folded in Own Polybag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=747E42C](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=747E42CE-E68C-4332-91F7-73BC744A91F8)

E-E68C-4332-91F7-73BC744A91F8,needs bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29344876

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: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6110006
 Bill of Lading: 6757164000127105
 MSID:
 Receipt Number: 1792241
 Receipt Date: 04/04/2019
 Freight Bill: 13029907

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-1103 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=747E42C>
 E-E68C-4332-91F7-73BC744A91F8,needs bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29346699
 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: (\$54.8)

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
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-832 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=EB586CA1

-6183-4FA7-90DA-7AD942D7B888 ,+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

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meet Macy's Vendor Standards
