

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/5/2019 11:02:12 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29380233
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 95 CUSTOMER FULLFILLMENT PREP CHARGE
 Purchase Order Number: 4529329

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: 4529329
 Bill of Lading: 6757164000129888
 MSID:
 Receipt Number: 2054592
 Receipt Date: 04/15/2019
 Freight Bill: 0013083613

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

Comments: MCH71-501 : No Fabric Care/Wrong Country of Origin Tag : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C2E1A94-ACB5-4294-B7C4-796511E929B3,bubble wrap ,+PIDMCH71-828, Units from BOL/PO ,Martinsburg WMS](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C2E1A94-ACB5-4294-B7C4-796511E929B3,bubble%20wrap,+PIDMCH71-828,Units%20from%BOL%2FPO,Martinsburg%20WMS)

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

Document Number: 29381130
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$149.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$203.6)

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: 4529329

Bill of Lading: 6757164000129901

MSID:

Receipt Number: 2053988

Receipt Date: 04/08/2019

Freight Bill: 3084643

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	256	Unit	\$203.60
Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7 ,+PIDMCH71-503+PIDMCH71-831+PIDMCH71-476+PIDMCH71-487+PIDMCH71-829+PIDMCH71-828+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	208	Unit	\$149.80
Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317,not bw ,+PIDMCH71-503+PIDMCH71-831+PIDMCH71-476+PIDMCH71-487+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	24	Unit	\$50.00
Comments: MCH71-477 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E5C8BDAD-0BFA-4BAA-9435-F214C2D6E503,upcs need to be printed ,+PIDMCH71-475+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29381131

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

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

Purchase Order Number: 4529329

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$58.6)

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

Total Cost: (\$159.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4529329

Bill of Lading: 6757164000130303

MSID:

Receipt Number: 2053990

Receipt Date: 04/14/2019

Freight Bill: 0013124464

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	182	Unit	\$159.20
Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7 ,+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828+PIDMCH71-501, Units from BOL/PO ,Good Year WMS				
905	Poor quality UPC barcodes	56	Unit	\$58.60
Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317,not bw ,+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	8	Unit	\$50.00
Comments: MCH71-828 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5AB2D00-3BE9-4B2E-8D7D-AD34BAB801DB,upcs need to be printed, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29381132
Department/Vendor: 602/935

Check Summary

Check Number: 1768566
Check Date: 4/24/2019
Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS
Purchase Order Number: 4529329

Transaction Summary

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$150.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$61)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 4529329
Bill of Lading: 6757164000129888
MSID:
Receipt Number: 2054592
Receipt Date: 04/15/2019
Freight Bill: 0013083613

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	168	Unit	\$150.80
Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7 ,+PIDMCH71-503+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	60	Unit	\$61.00
Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317,not bw ,+PIDMCH71-503+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	28	Unit	\$50.00
Comments: MCH71-477 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E5C8BDAD-0BFA-4BAA-9435-F214C2D6E503,upcs need to be printed ,+PIDMCH71-475+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				

This is an Expense Offset for failure to

meet Macy's Vendor Standards

Document Number: 29381133

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

Transaction Summary

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

Total Cost: (\$69.2)

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: 4529329

Bill of Lading: 6757164000129871

MSID:

Receipt Number: 2055272

Receipt Date: 04/16/2019

Freight Bill: 13087250

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	32	Unit	\$69.20
Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7 ,+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	16	Unit	\$50.00
Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317 ,not bw, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29381508

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

Transaction Summary

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

Total Cost: (\$424)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:
 Purchase Order: 4529329
 Bill of Lading: 6757164000129901
 MSID:
 Receipt Number: 2053988
 Receipt Date: 04/08/2019
 Freight Bill: 3084643

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	212	Unit	\$177.20
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28D5D925-BE18-459C-9E2C-3E699EC6EBAA,bubble wrapping ,+PIDMCH71-828+PIDMCH71-1103+PIDMCH71-837+PIDMCH71-1102+PIDMCH71-832+PIDMCH71-489+PIDMCH71-826, Units from BOL/PO ,Portland WMS				
871	Mdse not Securely Sealed	328	Unit	\$246.80
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89551034-9B8C-44A7-AC10-EBF5EE7B7E96 ,+PIDMCH71-826+PIDMCH71-501+PIDMCH71-503+PIDMCH71-476+PIDMCH71-487+PIDMCH71-829+PIDMCH71-477+PIDMCH71-475+PIDMCH71-832+PIDMCH71-828+PIDMCH71-831+PIDMCH71-1102+PIDMCH71-1103+PIDMCH71-837+PIDMCH71-486, Units from BOL/PO ,Portland WMS				

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

Document Number: 29381509
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$625.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 4529329
 Bill of Lading: 6757164000130303
 MSID:
 Receipt Number: 2053990
 Receipt Date: 04/14/2019
 Freight Bill: 0013124464

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	508	Unit	\$354.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28D5D925-BE18-459C-9E2C-3E699EC6EBAA,bubble wrapping ,+PIDMCH71-502+PIDMCH71-1109+PIDMCH71-834+PIDMCH71-832+PIDMCH71-1102+PIDMCH71-497+PIDMCH71-498+PIDMCH71-500+PIDMCH71-499+PIDMCH71-837+PIDMCH71-484+PIDMCH71-825+PIDMCH71-1103+PIDMCH71-828+PIDMCH71-489+PIDMCH71-826, Units from BOL/PO ,Portland WMS				
871	Mdse not Securely Sealed	368	Unit	\$270.80
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89551034-9B8C-44A7-AC10-EBF5EE7B7E96 ,+PIDMCH71-500+PIDMCH71-826+PIDMCH71-501+PIDMCH71-829+PIDMCH71-832+PIDMCH71-828+PIDMCH71-484+PIDMCH71-831+PIDMCH71-1102+PIDMCH71-1103+PIDMCH71-498+PIDMCH71-502+PIDMCH71-837+PIDMCH71-486, Units from BOL/PO ,Portland WMS				

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

Document Number: 29381510
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$366.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 4529329
 Bill of Lading: 6757164000129888
 MSID:
 Receipt Number: 2054592
 Receipt Date: 04/15/2019
 Freight Bill: 0013083613

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	200	Unit	\$170.00
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28D5D925-BE18-459C-9E2C-3E699EC6EBAA ,bubble wrapping ,+PIDMCH71-828+PIDMCH71-825+PIDMCH71-484+PIDMCH71-837+PIDMCH71-1102+PIDMCH71-832+PIDMCH71-834+PIDMCH71-502+PIDMCH71-489+PIDMCH71-826, Units from BOL/PO ,Portland WMS				
871	Mdse not Securely Sealed	244	Unit	\$196.40
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89551034-9B8C-44A7-AC10-EBF5EE7B7E96 ,+PIDMCH71-826+PIDMCH71-501+PIDMCH71-503+PIDMCH71-829+PIDMCH71-477+PIDMCH71-475+PIDMCH71-832+PIDMCH71-828+PIDMCH71-484+PIDMCH71-831+PIDMCH71-1102+PIDMCH71-502+PIDMCH71-833+PIDMCH71-837+PIDMCH71-486 , Units from BOL/PO ,Portland WMS				

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

Document Number: 29381511
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$160)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 4529329

Bill of Lading: 6757164000129871

MSID:

Receipt Number: 2055272

Receipt Date: 04/16/2019

Freight Bill: 13087250

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	50	Unit	\$80.00
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28D5D925-BE18-459C-9E2C-3E699EC6EBAA,bubble wrapping ,+PIDMCH71-837+PIDMCH71-500+PIDMCH71-1102+PIDMCH71-826 , Units from BOL/PO ,Portland WMS				
871	Mdse not Securely Sealed	50	Unit	\$80.00
Comments: MCH71-500 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=63656AAE-7334-4405-9381-033727B48D78 ,+PIDMCH71-826+PIDMCH71-501+PIDMCH71-1102+PIDMCH71-837 , Units from BOL/PO ,Portland WMS				

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

Document Number: 29381512

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

Transaction Summary

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

Total Cost: (\$522.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4529329

Bill of Lading: 6757164000129895

MSID:

Receipt Number: 2055273

Receipt Date: 04/12/2019

Freight Bill: 13087513

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	304	Unit	\$232.40
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28D5D925-BE18-459C-9E2C-3E699EC6EBAA,bubble wrapping ,+PIDMCH71-828+PIDMCH71-1103+PIDMCH71-484+PIDMCH71-837+PIDMCH71-500+PIDMCH71-498+PIDMCH71-1102+PIDMCH71-832+PIDMCH71-502+PIDMCH71-489+PIDMCH71-826 , Units from BOL/PO ,Portland WMS				
871	Mdse not Securely Sealed	400	Unit	\$290.00
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89551034-9B8C-44A7-AC10-EBF5EE7B7E96 ,+PIDMCH71-833+PIDMCH71-502+PIDMCH71-498+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-831+PIDMCH71-837+PIDMCH71-484+PIDMCH71-832+PIDMCH71-829+PIDMCH71-503+PIDMCH71-501+PIDMCH71-826+PIDMCH71-500+PIDMCH71-828+PIDMCH71-486 , Units from BOL/PO ,Portland WMS				

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