

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/5/2019 11:02:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29381565

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: (\$198.8)

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

Total Cost: (\$104.2)

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: 6757164000129895

MSID:

Receipt Number: 2055273

Receipt Date: 04/12/2019

Freight Bill: 13087513

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	248	Unit	\$198.80

Comments: MCH71-826 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7>

819-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	132	Unit	\$104.20
-----	---------------------------	-----	------	----------

Comments: MCH71-826 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93>

B6-D9DF58412317,not bw ,+PIDMCH71-503+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS

941	Multi pc./set tags not suppl	32	Unit	\$50.00
-----	------------------------------	----	------	---------

Comments: MCH71-828 : Multi PC/Set Tags Not Supplied : [http://exo/Default.aspx#/USER201107/](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5AB2D00)
[/ImageSearch?OutputId=B5AB2D00](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
