

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/5/2019 11:03:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

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=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	60	Unit	\$61.00
-----	---------------------------	----	------	---------

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 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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7</a>				
819-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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93</a>				
B6-D9DF58412317,not bw, 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 &amp; 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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=892D7">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=892D7</a>				
819-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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C543306-34C3-402F-93B6-D9DF58412317,not bw ,+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C543306-34C3-402F-93B6-D9DF58412317,not bw ,+PIDMCH71-831+PIDMCH71-829+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS</a>				
941	Multi pc./set tags not suppl	8	Unit	\$50.00
Comments: MCH71-828 : Multi PC/Set Tags Not Supplied : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B5AB2D00-3BE9-4B2E-8D7D-AD34BAB801DB,upcs need to be printed, Units from BOL/PO ,GoodYear WMS">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B5AB2D00-3BE9-4B2E-8D7D-AD34BAB801DB,upcs need to be printed, Units from BOL/PO ,GoodYear WMS</a>				

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

---

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 &amp; 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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7</a> ,+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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C543306-34C3-402F-93B6-D9DF58412317</a> ,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 : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5AB2D00-3BE9-4B2E-8D7D-AD34BAB801DB">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5AB2D00-3BE9-4B2E-8D7D-AD34BAB801DB</a> ,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: 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 &amp; 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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=892D7819-E3E9-4C09-B2D2-433767D2AEC7</a> ,+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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C543306-34C3-402F-93B6-D9DF58412317">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C543306-34C3-402F-93B6-D9DF58412317</a> ,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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E5C8BDAD-0BFA-4BAA-9435-F214C2D6E503">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E5C8BDAD-0BFA-4BAA-9435-F214C2D6E503</a> ,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: 29383806  
Department/Vendor: 602/935

Check Summary

---

Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 50 MERCHANDISE NOT UPC MARKED  
Purchase Order Number: 4529329

Transaction Summary

---

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$94.6)

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
900	Mdse not 100% UPC marked	116	Unit	\$94.60

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=D4519EA6-4EDB-4E7F-ADA5-7A5CCF05F87E>, Units from BOL/PO ,Tulsa WMS

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

---

Document Number: 29383361  
Department/Vendor: 602/935

Check Summary

---

Check Number: 1768566  
Check Date: 4/24/2019  
Reason Code: 50 MERCHANDISE NOT UPC MARKED  
Purchase Order Number: 4529329

Transaction Summary

---

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

Total Cost: (\$53.8)

## Violation Summary

Vendor Name: E &amp; 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
900	Mdse not 100% UPC marked	48	Unit	\$53.80

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D4519EA6-4EDB-4E7F-ADA5-7A5CCF05F87E>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29383362

Department/Vendor: 602/935

## Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 4529329

## Transaction Summary

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

Total Cost: (\$100.6)

## Violation Summary

Vendor Name: E &amp; 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
------------	-----------	-----	-----	--------

900                      Mdse not 100% UPC marked                      126              Unit              \$100.60

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D4519EA6-4EDB-4E7F-ADA5-7A5CCF05F87E>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29383363

Department/Vendor: 602/935

#### Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 4529329

#### Transaction Summary

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

Total Cost: (\$89.8)

#### 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

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
900	Mdse not 100% UPC marked	108	Unit	\$89.80

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D4519EA6-4EDB-4E7F-ADA5-7A5CCF05F87E>, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29383364

Department/Vendor: 602/935

#### Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 4529329

### Transaction Summary

---

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

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
900	Mdse not 100% UPC marked	16	Unit	\$50.00

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=D4519EA6-4EDB-4E7F-ADA5-7A5CCF05F87E>, Units from BOL/PO ,Tulsa WMS

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

---