

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/8/2019 11:40:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29413538

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$224.4)

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: 1475147

Bill of Lading: 6757164000131454

MSID:

Receipt Number: 2201346

Receipt Date: 04/24/2019

Freight Bill: 0013147658

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	36	Unit	\$71.60
Comments: MCH71-502 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2E2D0134-CAC3-47BC-82DE-7DB6F26915C4,needs bubble wrap ,+PIDMCH71-501+PIDMCH71-836+PIDMCH71-1103+PIDMCH71-489, Units f rom BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	52	Unit	\$81.20
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91 ,+PIDMCH71-501+PIDMCH71-484+PIDMCH71-836+PIDMCH71-833+PIDMCH71-				

1103+PIDMCH71-486+PIDMCH

71-489, Units from BOL/PO ,GoodYear WMS

880	Mdse not pkged as selling unit	36	Unit	\$71.60
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Comments: MCH71-502 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B544>

19C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-489+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS

900	Mdse not 100% UPC marked	24	Unit	\$50.00
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Comments: MCH71-501 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EA9479C6-19BC-44D3-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EA9479C6-19BC-44D3-A165-B60B03C1414C,needs upc ,+PIDMCH71-502+PIDMCH71-836+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS)

A165-B60B03C1414C,needs upc ,+PIDMCH71-502+PIDMCH71-836+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

905	Poor quality UPC barcodes	4	Unit	\$50.00
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Comments: MCH71-501 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8>

C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29413539

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$385.2)

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

Total Cost: (\$73)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475147

Bill of Lading: 6757164000131461

MSID:

Receipt Number: 2201347

Receipt Date: 04/15/2019

Freight Bill: 13109947

VIO Number	Violation	Qty	UOM	Amount
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870 Mdse not placed in own polybag 100 Unit \$110.00

Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=AA8F2826 -FD00-4FFC-BAE5-DCDD89F9138B,need bubble wrap ,+PIDMCH71-502+PIDMCH71-832+PIDMCH71-829+PIDMCH71-828+PIDMCH71-1 103+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS

871 Mdse not Securely Sealed 170 Unit \$152.00

Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91 ,+PIDMCH71-828+PIDMCH71-831+PIDMCH71-501+PIDMCH71-829+PIDMCH71-832+PIDMCH71-498+PIDMCH71-1-833+PIDMCH71-1103+PIDMCH71-486+PIDMCH71-500+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS

880 Mdse not pkged as selling unit 122 Unit \$123.20

Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=4B544 19C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-828+PIDMCH71-500+PIDMCH71-489+PIDMCH71-486, Units from BOL/PO ,Good Year WMS

900 Mdse not 100% UPC marked 80 Unit \$73.00

Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=8A73B17A-4D54-4C6A-BCD2-3B0B16BBD5DB,needs upc ,+PIDMCH71-501+PIDMCH71-502+PIDMCH71-828+PIDMCH71-829+PIDMCH71-1103, Units from B OL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 14 Unit \$50.00

Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8 C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29413540

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$83.8)

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

Total Cost: (\$320.4)

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

Total Cost: (\$50)

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$322.8)

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

Total Cost: (\$95.8)

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

Total Cost: (\$57.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475147

Bill of Lading: 6757164000131447

MSID:

Receipt Number: 2202707

Receipt Date: 04/12/2019

Freight Bill: 13107640

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	138	Unit	\$132.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA8F2826-FD00-4FFC-BAE5-DCDD89F9138B,need bubble wrap ,+PIDMCH71-502+PIDMCH71-832+PIDMCH71-826+PIDMCH71-836+PIDMCH71-829+PIDMCH71-828+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	122	Unit	\$123.20
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91 ,+PIDMCH71-828+PIDMCH71-831+PIDMCH71-501+PIDMCH71-837+PIDMCH71-836+PIDMCH71-1102+PIDMCH71-829+PIDMCH71-832+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	28	Unit	\$66.80
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B54419C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	118	Unit	\$95.80
Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8A73B17A-4D54-4C6A-BCD2-3B0B16BBD5DB,needs upc ,+PIDMCH71-502+PIDMCH71-501+PIDMCH71-828+PIDMCH71-836+PIDMCH71-829+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	54	Unit	\$57.40
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29413538
 Department/Vendor: 602/935

Check Summary

Check Number: 1770493
 Check Date: 5/1/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1475147

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$224.4)

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: 1475147
 Bill of Lading: 6757164000131454
 MSID:
 Receipt Number: 2201346
 Receipt Date: 04/24/2019
 Freight Bill: 0013147658

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	36	Unit	\$71.60
Comments: MCH71-502 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2E2D0134-CAC3-47BC-82DE-7DB6F26915C4,needs bubble wrap ,+PIDMCH71-501+PIDMCH71-836+PIDMCH71-1103+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	52	Unit	\$81.20
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91,+PIDMCH71-501+PIDMCH71-484+PIDMCH71-836+PIDMCH71-833+PIDMCH71-1103+PIDMCH71-486+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	36	Unit	\$71.60
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B544				

19C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-489+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS

900 Mdse not 100% UPC marked 24 Unit \$50.00

Comments: MCH71-501 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EA9479C6-19BC-44D3-A165-B60B03C1414C,needs upc> ,+PIDMCH71-502+PIDMCH71-836+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 4 Unit \$50.00

Comments: MCH71-501 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8C5-E1C6AED19FEE,Needs Upc>, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29413539

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$385.2)

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

Total Cost: (\$73)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475147

Bill of Lading: 6757164000131461

MSID:

Receipt Number: 2201347

Receipt Date: 04/15/2019

Freight Bill: 13109947

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	100	Unit	\$110.00

Comments: MCH71-501 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA8F2826>

-FD00-4FFC-BAE5-DCDD89F9138B,need bubble wrap ,+PIDMCH71-502+PIDMCH71-832+PIDMCH71-829+PIDMCH71-

828+PIDMCH71-1

103+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS

871 Mds not Securely Sealed 170 Unit \$152.00

Comments: MCH71-502 : Mds not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-

4CBD-83E1-76F48E957E91 ,+PIDMCH71-828+PIDMCH71-831+PIDMCH71-501+PIDMCH71-829+PIDMCH71-832+PIDMCH71-498+PIDMCH7

1-833+PIDMCH71-1103+PIDMCH71-486+PIDMCH71-500+PIDMCH71-489, Units from BOL/PO ,GoodYear WMS

880 Mds not pkged as selling unit 122 Unit \$123.20

Comments: MCH71-502 : Mds not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B544

19C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-828+PIDMCH71-500+PIDMCH71-489+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS

900 Mds not 100% UPC marked 80 Unit \$73.00

Comments: MCH71-832 : Mds Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8A73B17A-4D54-4C6A-

BCD2-3B0B16BBD5DB,needs upc ,+PIDMCH71-501+PIDMCH71-502+PIDMCH71-828+PIDMCH71-829+PIDMCH71-1103, Units from B

OL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 14 Unit \$50.00

Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8

C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29413540

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$83.8)

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

Total Cost: (\$320.4)

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: 1475147

Bill of Lading: 6757164000131478

MSID:

Receipt Number: 2201893

Receipt Date: 04/16/2019

Freight Bill: 13110989

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	98	Unit	\$108.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA8F2826-FD00-4FFC-BAE5-DCDD89F9138B,need bubble wrap ,+PIDMCH71-502+PIDMCH71-832+PIDMCH71-836+PIDMCH71-829+PIDMCH71-828+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	166	Unit	\$149.60
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91 ,+PIDMCH71-498+PIDMCH71-834+PIDMCH71-833+PIDMCH71-497+PIDMCH71-832+PIDMCH71-829+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-484+PIDMCH71-499+PIDMCH71-501+PIDMCH71-831+PIDMCH71-828+PIDMCH71-836+PIDMCH71-837+PIDMCH71-838, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	20	Unit	\$62.00
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B544-19C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-828+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	98	Unit	\$83.80
Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8A73B17A-4D54-4C6A-BCD2-3B0B16BBD5DB,needs upc ,+PIDMCH71-502+PIDMCH71-501+PIDMCH71-828+PIDMCH71-836+PIDMCH71-829+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	22	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS				

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Document Number: 29413541

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$322.8)

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

Total Cost: (\$95.8)

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

Total Cost: (\$57.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475147

Bill of Lading: 6757164000131447

MSID:

Receipt Number: 2202707

Receipt Date: 04/12/2019

Freight Bill: 13107640

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	138	Unit	\$132.80
Comments: MCH71-501 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA8F2826-FD00-4FFC-BAE5-DCDD89F9138B,need bubble wrap ,+PIDMCH71-502+PIDMCH71-832+PIDMCH71-826+PIDMCH71-836+PIDMCH71-829+PIDMCH71-828+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	122	Unit	\$123.20
Comments: MCH71-502 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECB51E76-4B3F-4CBD-83E1-76F48E957E91,+PIDMCH71-828+PIDMCH71-831+PIDMCH71-501+PIDMCH71-837+PIDMCH71-836+PIDMCH71-1102+PIDMCH71-829+PIDMCH71-832+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	28	Unit	\$66.80
Comments: MCH71-502 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B544-19C-F99F-4363-A47D-93EA3CD71339,+PIDMCH71-828, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	118	Unit	\$95.80
Comments: MCH71-832 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8A73B17A-4D54-4C6A-BCD2-3B0B16BBD5DB,needs upc ,+PIDMCH71-502+PIDMCH71-501+PIDMCH71-828+PIDMCH71-836+PIDMCH71-829+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	54	Unit	\$57.40
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC41E1F9-E1CB-4D88-A8C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29416975

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$53.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475147

Bill of Lading: 6757164000131430

MSID:

Receipt Number: 2203228

Receipt Date: 04/23/2019

Freight Bill: 0013118685

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	6	Unit	\$53.60
Comments: MCH71-837 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CD43787D-9BA7-479D-BDEF-A17634A1D7A5 ,needs bubble wrap, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	6	Unit	\$50.00
Comments: MCH71-837 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0B92B061-0917-4469-A51E-3DCC0FB49E4C ,needs upc, Units from BOL/PO ,GoodYear WMS				

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