

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/8/2019 11:41:21 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29413975

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: (\$51.2)

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
880	Mdse not pkged as selling unit	2	Unit	\$51.20

Comments: MCH71-500 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9D5A5>
 C29-B331-41CD-8D14-5884BAF204CF,needs bubblewrapped, Units from BOL/PO ,Portland 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

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=2E2D0134-4CAC3-47BC-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-A8-C5-E1C6AED19FEE,Needs Upc, Units from BOL/PO ,GoodYear WMS				

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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+PIDMCH71-103+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+PIDMCH71-833+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=4B54419C-F99F-4363-A47D-93EA3CD71339 ,+PIDMCH71-828+PIDMCH71-500+PIDMCH71-489+PIDMCH71-486, Units from BOL/PO ,GoodYear 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)

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+PIDMCH71-8 28+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+PIDMCH7				

1-1103+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-484+PIDMCH71-499+PIDMCH71-501+PIDMCH71-831+PIDMCH71-828+PIDMCH71-83

6+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS

880 Mds not pkged as selling unit 20 Unit \$62.00

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

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

900 Mds not 100% UPC marked 98 Unit \$83.80

Comments: MCH71-832 : Mds Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=8A73B17A-4D54-4C6A-

BCD2-3B0B16BB5DB,needs upc ,+PIDMCH71-502+PIDMCH71-501+PIDMCH71-828+PIDMCH71-836+PIDMCH71-829+PIDMCH71-837+P

IDMCH71-1103+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-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: 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=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: 29415982

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: (\$54.8)

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
871	Mdse not Securely Sealed	8	Unit	\$54.80

Comments: MCH71-837 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=2A902439-32BE-

47F8-BE84-9724D0B8B07F,all 086569096685 had to be bubble wrapped ,+PIDMCH71-500, Units from BOL/PO ,Tulsa WMS

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