

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 2:00:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29446264

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 6657027

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: 6657027

Bill of Lading: 6757164000132598

MSID:

Receipt Number: 2500839

Receipt Date: 04/29/2019

Freight Bill: 13155128

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	12	Unit	\$50.00

Comments: MCH71-475 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5F395365-4580-4F87-A781-17D36E9FB4E4>,will cover with bubble wrap, Units from BOL/PO ,Tulsa WMS

A781-17D36E9FB4E4,will cover with bubble wrap, Units from BOL/PO ,Tulsa WMS

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

Document Number: 29447986

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$143.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657027

Bill of Lading: 6757164000132604

MSID:

Receipt Number: 2501126

Receipt Date: 04/28/2019

Freight Bill: 13159395

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	156	Unit	\$143.60
Comments: MCH71-836 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE5AD 7A3-EFBC-4AFD-8F34-E6BC2F2F026B ,+PIDMCH71-837+PIDMCH71-498+PIDMCH71-832+PIDMCH71-499+PIDMCH71-1102+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	16	Unit	\$50.00
Comments: MCH71-836 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB76CEE9-69E3-4F6C-A4EF-3B7CB2FE760B,bubble wrap ,+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29447987

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$101.6)

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: 6657027

Bill of Lading: 6757164000132611

MSID:

Receipt Number: 2501955

Receipt Date: 04/26/2019

Freight Bill: 13155164

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	86	Unit	\$101.60
Comments: MCH71-836 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrl=CE5AD7A3-EFBC-4AFD-8F34-E6BC2F2F026B,+PIDMCH71-837+PIDMCH71-498+PIDMCH71-832+PIDMCH71-499+PIDMCH71-477+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	8	Unit	\$50.00
Comments: MCH71-836 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageUrl=AB76CEE9-69E3-4F6C-A4EF-3B7CB2FE760B,bubble wrap, Units from BOL/PO ,GoodYear WMS				

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

Document Number: 29447985

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$239.2)

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: 6657027
 Bill of Lading: 6757164000132574
 MSID:
 Receipt Number: 2501114
 Receipt Date: 04/20/2019
 Freight Bill: 13155676

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	180	Unit	\$158.00

Comments: MCH71-826 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6407300D>

-C45D-49EC-B2B3-25A613C6DF0F,needs bubble wrap
 ,+PIDMCH71-498+PIDMCH71-827+PIDMCH71-476+PIDMCH71-501+PIDMCH71-475+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

880	Mdse not pkged as selling unit	52	Unit	\$81.20
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Comments: MCH71-836 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE5AD>

7A3-EFBC-4AFD-8F34-E6BC2F2F026B ,+PIDMCH71-837+PIDMCH71-498+PIDMCH71-832+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS

900	Mdse not 100% UPC marked	14	Unit	\$50.00
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Comments: MCH71-836 : Mdse Not UPC Marked : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB76CEE9-69E3-4F6C-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB76CEE9-69E3-4F6C-A4EF-3B7CB2FE760B)

A4EF-3B7CB2FE760B,bubble wrap ,+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29450246
 Department/Vendor: 602/935

Check Summary

Check Number: 1772219
 Check Date: 5/8/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6657027

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6657027
 Bill of Lading: 6757164000132581
 MSID:
 Receipt Number: 2502265

Receipt Date: 04/30/2019

Freight Bill: 13160124

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-827 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=297080FD>

-902A-403D-9DFD-6A128AD5C26B,needs bubble wrap, Units from BOL/PO ,GoodYear WMS

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

Document Number: 29447067

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$143.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657027

Bill of Lading: 6757164000132598

MSID:

Receipt Number: 2500839

Receipt Date: 04/29/2019

Freight Bill: 13155128

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	26	Unit	\$65.60

Comments: MCH71-837 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DBF83BE5-19A6-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DBF83BE5-19A6-46AE-89F6-A5D08A0C5764)

46AE-89F6-A5D08A0C5764 ,+PIDMCH71-826+PIDMCH71-498+PIDMCH71-828, Units from BOL/PO ,Portland WMS

880	Mdse not pkged as selling unit	46	Unit	\$77.60
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Comments: MCH71-837 : Mdse not Packaged as Selling Unit : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6593](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B65934DA-30D3-4285-BD7A-CFF3AE95385A)

4DA-30D3-4285-BD7A-CFF3AE95385A,needs bubble wrap ,+PIDMCH71-498+PIDMCH71-832+PIDMCH71-499+PIDMCH71-1102+PIDMC

H71-477, Units from BOL/PO ,Portland WMS

This is an Expense Offset for failure to

meet Macy's Vendor Standards

Document Number: 29450638

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$160.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657027

Bill of Lading: 6757164000132574

MSID:

Receipt Number: 2501114

Receipt Date: 04/20/2019

Freight Bill: 13155676

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	184	Unit	\$160.40

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

/ImageSearch?OutputId=DBF83BE5-19A6-

46AE-89F6-A5D08A0C5764 ,+PIDMCH71-836+PIDMCH71-501+PIDMCH71-826+PIDMCH71-498+PIDMCH71-828, Units

from BOL/PO ,

Portland WMS

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

Document Number: 29450639

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$98)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657027

Bill of Lading: 6757164000132604

MSID:

Receipt Number: 2501126

Receipt Date: 04/28/2019

Freight Bill: 13159395

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	80	Unit	\$98.00

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

/ImageSearch?OutputId=DBF83BE5-19A6-

46AE-89F6-A5D08A0C5764 ,+PIDMCH71-836+PIDMCH71-498, Units from BOL/PO ,Portland WMS

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

Document Number: 29450640

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$75.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657027

Bill of Lading: 6757164000132611

MSID:

Receipt Number: 2501955

Receipt Date: 04/26/2019

Freight Bill: 13155164

VIO Number	Violation	Qty	UOM	Amount
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871	Mdse not Securely Sealed	42	Unit	\$75.20
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Comments: MCH71-837 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=DBF83BE5-19A6-

46AE-89F6-A5D08A0C5764 ,+PIDMCH71-836+PIDMCH71-498, Units from BOL/PO ,Portland WMS

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