

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 2:00:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29424129

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1127037

Transaction Summary

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

Total Cost: (\$69.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127037

Bill of Lading: 6757163000305988

MSID:

Receipt Number: 9787149

Receipt Date: 03/20/2019

Freight Bill: 12888775

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	32	Unit	\$69.20

Comments: 279CHAT-WS-G2-D6 : Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=F901CB1F-EEC9-4BE0-8A23-AB5D8E6DBECD,Portland WMS

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

Document Number: 29423722

Department/Vendor: 606/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2234608

Transaction Summary

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

Total Cost: (\$74.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2234608

Bill of Lading: 1Z449FE50331460020

MSID:

Receipt Number: 1631488

Receipt Date: 03/25/2019

Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	41	Unit	\$74.60

Comments: NQ624421 : Hanger Removed s/b Flat in Polybag : PicID- [http://exo/Default.aspx#/USER201107/ImageUrl=88E16E1C-4B32-43B3-B0D8-B69AE08186A6,Martinsburg WMS](http://exo/Default.aspx#/USER201107/ImageUrl=88E16E1C-4B32-43B3-B0D8-B69AE08186A6,Martinsburg%20WMS)

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