

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2019 3:43:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29476371

Department/Vendor: 602/935

## Check Summary

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Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1127136

## Transaction Summary

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

Total Cost: (\$53.6)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127136

Bill of Lading: 6757164000134905

MSID:

Receipt Number: 2985925

Receipt Date: 05/07/2019

Freight Bill: 13197229

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	6	Unit	\$53.60

Comments: MCH71-492 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4C5F21F0-1CD8-4B36-8B3C-5FE316F5A7A7> ,+PIDMCH71-495, Units from BOL/PO ,Portland WMS

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

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Document Number: 29476307

Department/Vendor: 602/935

## Check Summary

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Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1255908

Transaction Summary

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

Total Cost: (\$72.8)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1255908

Bill of Lading: 6757164000135261

MSID:

Receipt Number: 3026425

Receipt Date: 05/07/2019

Freight Bill: 13193806

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	38	Unit	\$72.80

Comments: MCH71-827 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E8ED51BA>

-BF74-41A3-A96C-157F4DEEB29C ,+PIDMCH71-836+PIDMCH71-832+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-500 +PIDMCH71-498+PIDMCH71-833+PIDMCH71-499+PIDMCH71-1109+PIDMCH71-831, Units from BOL/PO ,Portland WMS

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

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