

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/30/2019 4:55:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29495313

Department/Vendor: 602/935

## Check Summary

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Check Number: 1776681

Check Date: 5/22/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

## Transaction Summary

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

Total Cost: (\$54.8)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4529329

Bill of Lading: 6757164000129888

MSID:

Receipt Number: 2054592

Receipt Date: 04/15/2019

Freight Bill: 0013083613

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: 20765507C11 : Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=932249DE-1D56-43A0-872B-AEBB82367D84>,Martinsburg WMS

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

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Document Number: 29495338

Department/Vendor: 602/935

## Check Summary

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Check Number: 1776681

Check Date: 5/22/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1475147

Transaction Summary

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

Total Cost: (\$59.6)

Violation Summary

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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	16	Unit	\$59.60

Comments: Mdse not Folded in Own Polybag : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7912676-38>  
 86-442D-B6BD-122EB18ED640 ,Needs bubblewrap.,Martinsburg WMS

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

Document Number: 29482221

Department/Vendor: 602/935

Check Summary

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Check Number: 1776681

Check Date: 5/22/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$65.8)

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

Total Cost: (\$90.8)

Violation Summary

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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	68	Unit	\$90.80
Comments: MCH71-826 : Mdse not Securely Sealed : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=477A">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=477A</a> 6B69-BBC4-41BD-BF7F-2A096B4D1762 ,Needs To Be Bubble Wrap,GoodYear WMS				
905	Poor quality UPC barcodes	68	Unit	\$65.80
Comments: MCH71-826 : UPC Does Not Scan : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=48471458-8E">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=48471458-8E</a> D2-4584-A566-18EC49F85F28 ,Needs upc,GoodYear WMS				

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Document Number: 29482171  
Department/Vendor: 602/935

Check Summary

Check Number: 1776681  
Check Date: 5/22/2019  
Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS  
Purchase Order Number: 4529329

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: 4529329  
Bill of Lading: 6757164000129901  
MSID:  
Receipt Number: 2053988  
Receipt Date: 04/08/2019  
Freight Bill: 3084643

VIO Number	Violation	Qty	UOM	Amount
941	Multi pc./set tags not suppl	4	Unit	\$50.00
Comments: Multi PC/Set Tags Not Supplied : PicID- <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E912363D-63">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E912363D-63</a>				

97-4D3E-BF2C-2820AE8590D8, GoodYear WMS

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

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