

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/30/2019 4:55:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29482221

Department/Vendor: 602/935

Check Summary

Check Number: 1776681

Check Date: 5/22/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 6657027

Transaction Summary

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

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- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=477A 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- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=48471458-8E D2-4584-A566-18EC49F85F28 ,Needs upc,GoodYear WMS | | | | |

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