

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:50:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29504443

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

Transaction Summary

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

Total Cost: (\$53.6)

Violation Summary

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	6	Unit	\$53.60

Comments: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=193BE427-2BCC-48B2-BCF9-1AB32E2C79C6>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

claimID	viocode	image (click image to enlarge)
29504443	870	

Document Number: 29504444

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$54.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 4529329
Bill of Lading: 6757164000129871
MSID:
Receipt Number: 2055272
Receipt Date: 04/16/2019
Freight Bill: 13087250

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

Comments: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=193BE427-2BCC-48B2-BCF9-1AB32E2C79C6>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

claimID	viocode	image (click image to enlarge)
29504444	870	

Document Number: 29504445
Department/Vendor: 602/935

Check Summary

Check Number: 1778553
Check Date: 5/29/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 4529329

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$57.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 4529329
Bill of Lading: 6757164000129895
MSID:
Receipt Number: 2055273
Receipt Date: 04/12/2019
Freight Bill: 13087513

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	12	Unit	\$57.20

Comments: MCH71-837 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=193BE427-2BCC-48B2-BCF9-1AB32E2C79C6>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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

claimID **viocode** **image (click image to enlarge)**

29504445

870



Document Number: 29528738

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 6580942

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$50)

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

Total Cost: (\$186)

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: 6580942

Bill of Lading: 6757164000136763

MSID:

Receipt Number: 3377038

Receipt Date: 05/21/2019

Freight Bill: 3273109

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	28	Unit	\$66.80
Comments: MCH71-834 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DCEBE19B-4F0D-4286-ADD6-A03467B13A92 ,send it with bubble grap ,+PIDMCH71-476+PIDMCH71-477+PIDMCH71-475+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	16	Unit	\$59.60
Comments: MCH71-1103 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6445EABF-03A2-4FAD-A1B1-7E2AC3756820 ,bubble wrap ,+PIDMCH71-1102+PIDMCH71-475+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	16	Unit	\$59.60
Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB231017-F566-468B-8BAF-914C3F188D38 ,+PIDMCH71-1102+PIDMCH71-475+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	8	Unit	\$50.00
Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6ACB54A-6B5B-4F1A-883E-F6F211FF390A ,+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	12	Unit	\$50.00

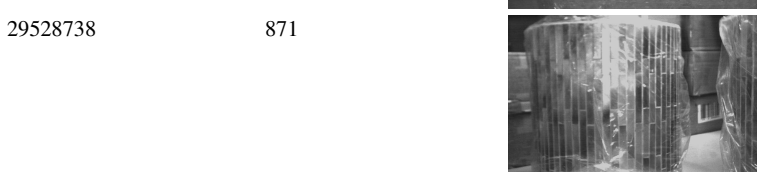
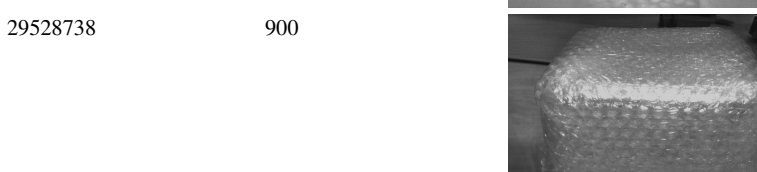
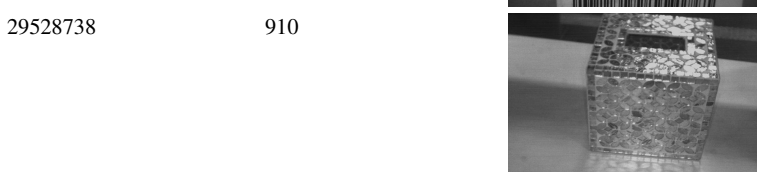
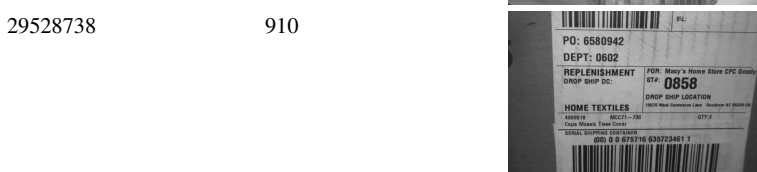
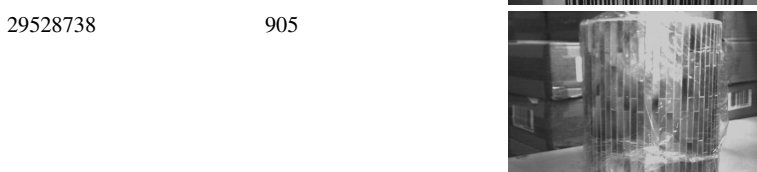
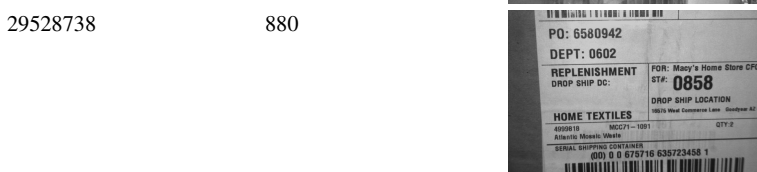
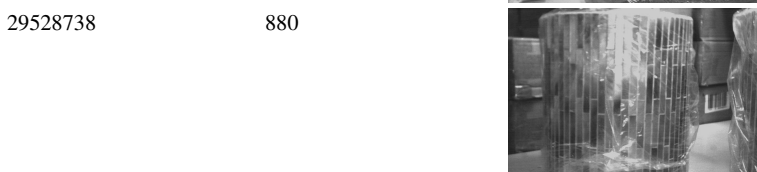
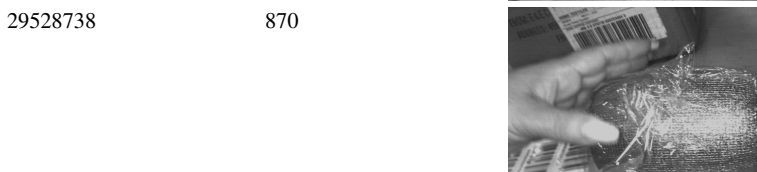
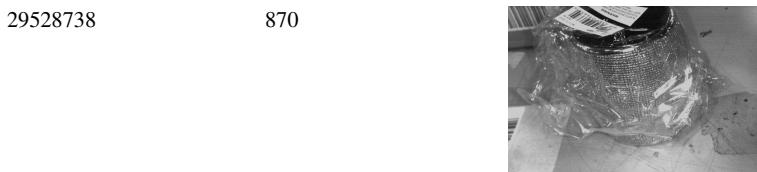
Comments: MCH71-1103 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B12C159-928B-4457-B
C90-E02D464AE893,bubble wrap ,+PIDMCH71-1102+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS

910 UPC tickets affixed improperly 4 Unit \$50.00

Comments: MCH71-500 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5036DD3-FC01-4A
A3-87E5-E8516269DF9B, Units from BOL/PO ,GoodYear WMS

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

claimID **viocode** **image (click image to enlarge)**



Document Number: 29528740
 Department/Vendor: 602/935

Check Summary

Check Number: 1778553
 Check Date: 5/29/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6580942

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$196.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

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: 6580942
 Bill of Lading: 6757164000136787
 MSID:
 Receipt Number: 3379538
 Receipt Date: 05/20/2019
 Freight Bill: 3250988

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	22	Unit	\$63.20
Comments: MCH71-834 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DCEBE19B-4F0D-4286-ADD6-A03467B13A92 ,send it with bubble grap ,+PIDMCH71-499+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	28	Unit	\$66.80
Comments: MCH71-1103 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6445EABF-03A2-4FAD-A1B1-7E2AC3756820 ,bubble wrap ,+PIDMCH71-1102+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	28	Unit	\$66.80
Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB231017-F566-468B-8BAF-914C3F188D38 ,+PIDMCH71-1102+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	18	Unit	\$50.00
Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6ACB54A-6B5B-4F1A-883E-F6F211FF390A ,+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	16	Unit	\$50.00
Comments: MCH71-1103 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B12C159-928B-4457-B C90-E02D464AE893 ,bubble wrap ,+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	12	Unit	\$50.00
Comments: MCH71-500 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5036DD3-FC01-4A A3-87E5-E8516269DF9B , Units from BOL/PO ,GoodYear WMS				

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

claimID **viocode** **image (click image to enlarge)**

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$183.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$50)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$50)

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: 6580942

Bill of Lading: 6757164000137197

MSID:

Receipt Number: 3387306

Receipt Date: 05/13/2019

Freight Bill: 13273375

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	12	Unit	\$57.20
Comments: MCH71-834 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DCEBE19B-4F0D-4286-ADD6-A03467B13A92,send it with bubble grap ,+PIDMCH71-475+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	22	Unit	\$63.20
Comments: MCH71-1103 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6445EABF-03A2-4FAD-A1B1-7E2AC3756820,bubble wrap ,+PIDMCH71-1102+PIDMCH71-475+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	22	Unit	\$63.20
Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB231017-F566-468B-8BAF-914C3F188D38 ,+PIDMCH71-1102+PIDMCH71-475+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	12	Unit	\$50.00
Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6ACB54A-6B5B-4F1A-883E-F6F211FF390A ,+PIDMCH71-500, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	14	Unit	\$50.00
Comments: MCH71-1103 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3B12C159-928B-4457-B C90-E02D464AE893,bubble wrap ,+PIDMCH71-475+PIDMCH71-1102, Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	8	Unit	\$50.00
Comments: MCH71-500 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5036DD3-FC01-4A A3-87E5-E8516269DF9B, Units from BOL/PO ,GoodYear WMS				

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

claimID **viocode** **image (click image to enlarge)**

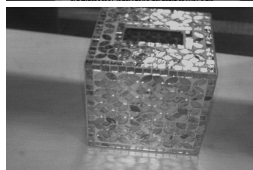
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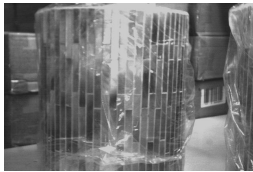


29528741

910



29528741 880



29528741 880



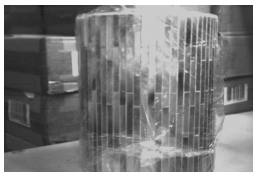
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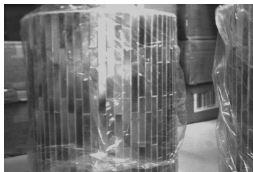
29528741 905



29528741 900



29528741 871



Document Number: 29530411

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6580942

Transaction Summary

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

Total Cost: (\$96.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6580942

Bill of Lading: 6757164000136770

MSID:

Receipt Number: 3378740

Receipt Date: 05/20/2019

Freight Bill: 13274067

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	78	Unit	\$96.80

Comments: MCH71-499 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51A9DE52-D17A-4F0B-BE1B-D9148CBF6EF7>,bubble wrapping ,+PIDMCH71-476+PIDMCH71-498+PIDMCH71-831+PIDMCH71-477+PIDMCH71-475+PIDMCH71-500+PIDMCH71-1102, Units from BOL/PO ,Portland WMS

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

claimID	viocode	image (click image to enlarge)
29530411	870	



Document Number: 29541724

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6580942

Transaction Summary

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

Total Cost: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6580942

Bill of Lading: 6757164000136787

MSID:

Receipt Number: 3379538

Receipt Date: 05/20/2019

Freight Bill: 3250988

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40

Comments: MCH71-834 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9868FDBC-820D-49A5-9CA5-49B9C24D47AD>,need bubble wrap ,+PIDMCH71-502+PIDMCH71-833+PIDMCH71-832+PIDMCH71-827+PIDMCH71-1108, Units from BOL/PO ,Tulsa WMS

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

claimID	viocode	image (click image to enlarge)

29541724

870



Document Number: 29504469

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6657027

Transaction Summary

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

Total Cost: (\$54.8)

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
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-1109 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3A228AE-A-8F82-4F22-9F2D-6F240CAEEFA7>,bubble wrap, Units from BOL/PO ,Tulsa WMS

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

claimID	viocode	image (click image to enlarge)
29504469	870	

Document Number: 29503615

Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 50 MERCHANDISE NOT UPC MARKED

Purchase Order Number: 1255908

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$106.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$140.2)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$395.2)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$123.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1255908

Bill of Lading: 6757164000135254

MSID:

Receipt Number: 3026424

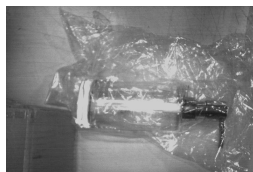
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Freight Bill: 13207828

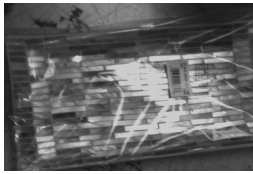
VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	260	Unit	\$206.00
Comments: MCH71-831 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=538529D8-E855-43DF-A46F-611B7BC9B0B9 ,+PIDMCH71-1103+PIDMCH71-837+PIDMCH71-832+PIDMCH71-476+PIDMCH71-503+PIDMCH71-475+PIDMCH71-502+PIDMCH71-834+PIDMCH71-498+PIDMCH71-500+PIDMCH71-827+PIDMCH71-836+PIDMCH71-486+PIDMCH71-1102+PIDMCH71-484+PIDMCH71-499+PIDMCH71-833+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	232	Unit	\$189.20
Comments: MCH71-499 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=99F609A5-A906-40B0-8721-536ADA358F7B ,+PIDMCH71-1109+PIDMCH71-1103+PIDMCH71-833+PIDMCH71-475+PIDMCH71-477+PIDMCH71-502+PIDMCH71-832+PIDMCH71-836+PIDMCH71-827+PIDMCH71-503+PIDMCH71-498+PIDMCH71-834+PIDMCH71-486+PIDMCH71-831+PIDMCH71-476, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	136	Unit	\$106.60
Comments: MCH71-833 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3EBFFC25-CCDE-478F-85C8-5B6D8CB8AB94 ,+PIDMCH71-1102+PIDMCH71-836+PIDMCH71-502+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-827+PIDMCH71-500+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	192	Unit	\$140.20
Comments: MCH71-499 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2784501F-F4EC-4177-AF23-ABBE117493B9 ,not bw ,+PIDMCH71-831+PIDMCH71-486+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-834+PIDMCH71-833+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	164	Unit	\$123.40
Comments: MCH71-484 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=70BE4A38-FC75-412F-9727-A9E90C0659B6 ,must put new lable on outside of bubble wrap ,+PIDMCH71-1102+PIDMCH71-836+PIDMCH71-500+PIDMCH71-475+PIDMCH71-827+PIDMCH71-832+PIDMCH71-502+PIDMCH71-498+PIDMCH71-834+PIDMCH71-833+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				

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

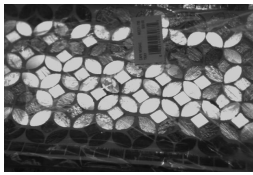
claimID	viocode	image (click image to enlarge)
29503615	910	



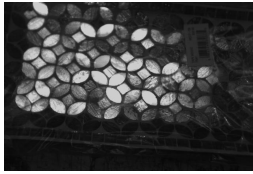
29503615 871



29503615 905



29503615 880



29503615 880



29503615 900

