

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:51:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29503616

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: (\$109)

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

Total Cost: (\$117.4)

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

Total Cost: (\$353.2)

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

Total Cost: (\$109)

Violation Summary

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



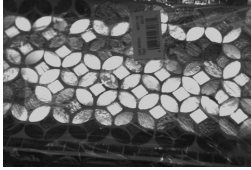
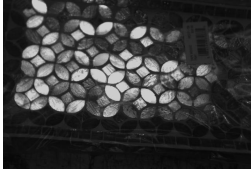

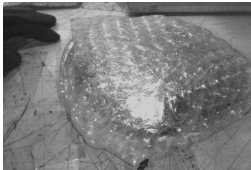
Freight Bill: 13193806

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	224	Unit	\$184.40
Comments: MCH71-831 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=538529D8-E855-43DF-A46F-611B7BC9B0B9 ,+PIDMCH71-499+PIDMCH71-1102+PIDMCH71-836+PIDMCH71-827+PIDMCH71-500+PIDMCH71-833+PIDMCH71-498+PIDMCH71-502+PIDMCH71-475+PIDMCH71-503+PIDMCH71-832+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-834+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	198	Unit	\$168.80
Comments: MCH71-499 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=99F609A5-A906-40B0-8721-536ADA358F7B ,+PIDMCH71-831+PIDMCH71-834+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-502+PIDMCH71-477+PIDMCH71-475+PIDMCH71-833+PIDMCH71-1103+PIDMCH71-1108+PIDMCH71-1109+PIDMCH71-832+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	140	Unit	\$109.00
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	140	Unit	\$109.00
Comments: MCH71-499 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2784501F-F4EC-4177-AF23-ABBE117493B9 ,not bw ,+PIDMCH71-831+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-502+PIDMCH71-834+PIDMCH71-833+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				

910 UPC tickets affixed improperly 154 Unit \$117.40

Comments: MCH71-1102 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=34F1D41D-7C69-4C6E-8A47-90DE98A89EC9,once bubble wrapped must affix a lable to outside of bubblewrap ,+PIDMCH71-836+PIDMCH71-500+PIDMCH71-475+PIDMCH71-827+PIDMCH71-832+PIDMCH71-502+PIDMCH71-498+PIDMCH71-834+PIDMCH71-833+PIDMCH71-499, U nits 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)
29503616	910	
29503616	871	
29503616	905	
29503616	880	
29503616	880	
29503616	900	

Document Number: 29520134
 Department/Vendor: 602/935

Check Summary

Check Number: 1778553
 Check Date: 5/29/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1255908

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$306.4)

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$80.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1255908

Bill of Lading: 6757164000135254

MSID:

Receipt Number: 3026424

Receipt Date: 05/03/2019

Freight Bill: 13207828

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	172	Unit	\$153.20
Comments: MCH71-1103 : Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB318A7F-903C-4910-BF0C-970633EE2EE5 ,+PIDMCH71-486,+PIDMCH71-498,+PIDMCH71-499,+PIDMCH71-500,+PIDMCH71-502,+PIDMCH71-503,+PIDMCH71-827,Units from BOL/PO.,GoodYear WMS				
880	Mdse not pkged as selling unit	172	Unit	\$153.20
Comments: MCH71-1103 : Mdse not Packaged as Selling Unit : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=505905B3-1A8B-4C33-979F-6F05F661EB0D ,+PIDMCH71-486,+PIDMCH71-498,+PIDMCH71-499,+PIDMCH71-500,+PIDMCH71-502,+PIDMCH71-503,+PIDMCH71-827,Units from BOL/PO.,GoodYear WMS				
900	Mdse not 100% UPC marked	92	Unit	\$80.20
Comments: MCH71-1103 : Mdse Not UPC Marked : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AF26CF59-7C8E-4264-86E6-E46700DC215E ,+PIDMCH71-498,+PIDMCH71-502,+PIDMCH71-503,Units from BOL/PO.,GoodYear WMS				
905	Poor quality UPC barcodes	136	Unit	\$106.60
Comments: MCH71-486 : UPC Does Not Scan : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5D44DEE0-3D21-4A58-9AC4-801314F17F85 ,bubble wrap+PIDMCH71-499,+PIDMCH71-500,+PIDMCH71-502,+PIDMCH71-503,+PIDMCH71-827,Units from BOL/PO.,GoodYear WMS				

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

Document Number: 29541731
Department/Vendor: 602/935

Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1255908

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$559.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$191.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$145)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$197.8)


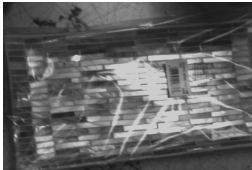
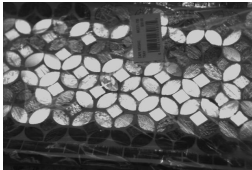

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:
 Purchase Order: 1255908
 Bill of Lading: 6757164000135285
 MSID:
 Receipt Number: 3028149
 Receipt Date: 05/10/2019
 Freight Bill: 13197263

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	416	Unit	\$299.60
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	350	Unit	\$260.00
Comments: MCH71-499 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=99F609A5-A906-40B0-8721-536ADA358F7B ,+PIDMCH71-1109+PIDMCH71-1108+PIDMCH71-1103+PIDMCH71-833+PIDMCH71-475+PIDMCH71-477+PIDMCH71-832+PIDMCH71-502+PIDMCH71-827+PIDMCH71-503+PIDMCH71-498+PIDMCH71-834+PIDMCH71-486+PIDMCH71-831+PIDMCH71-476+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	200	Unit	\$145.00
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	288	Unit	\$197.80
Comments: MCH71-499 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2784501F-F4EC-4177-AF23-ABBE117493B9,not bw ,+PIDMCH71-486+PIDMCH71-831+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-476+PIDMCH71-1-502+PIDMCH71-834+PIDMCH71-833+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	278	Unit	\$191.80
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				

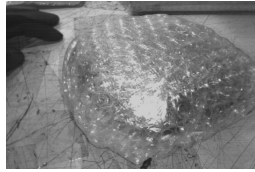
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29541731	910	
29541731	871	
29541731	905	
29541731	880	

29541731 880



29541731 900



Document Number: 29541980
 Department/Vendor: 602/935

Check Summary

Check Number: 1778553
 Check Date: 5/29/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 1255908

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$290.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$91)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$100.6)

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 1255908
 Bill of Lading: 6757164000134929
 MSID:
 Receipt Number: 2984272
 Receipt Date: 05/13/2019
 Freight Bill: 13196672

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	166	Unit	\$149.60
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=214C08E7-4AFC-48D1-89FC-8350A4FD6FD2 ,+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-500+PIDMCH71-498+PIDMCH71-502+PIDMCH71-503+PIDMCH71-476+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-834+PIDMCH71-832, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	152	Unit	\$141.20
Comments: MCH71-499 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=99F609A5-A906-40B0-8721-536ADA358F7B ,+PIDMCH71-834+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-1103+PIDMCH71-832, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	110	Unit	\$91.00
Comments: MCH71-1102 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=944AD8C1-9548-4D82-BBF3-354F6AB02C4B ,+PIDMCH71-502+PIDMCH71-837+PIDMCH71-1103+PIDMCH71-827+PIDMCH71-500+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	136	Unit	\$106.60

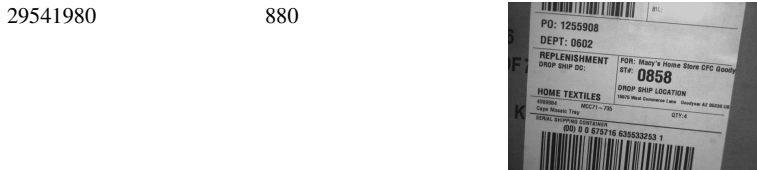
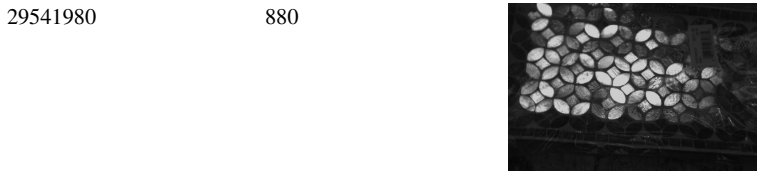
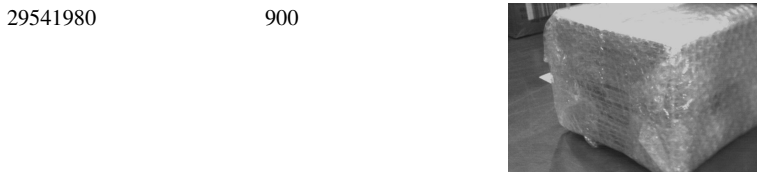
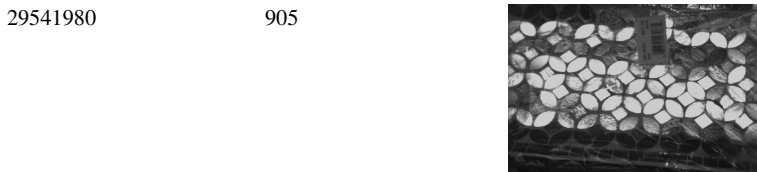
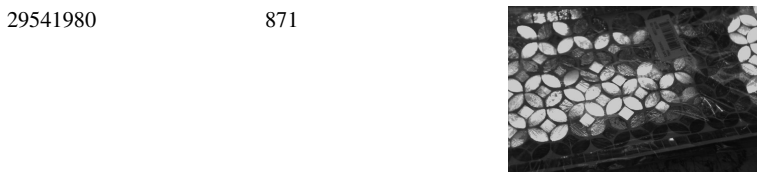
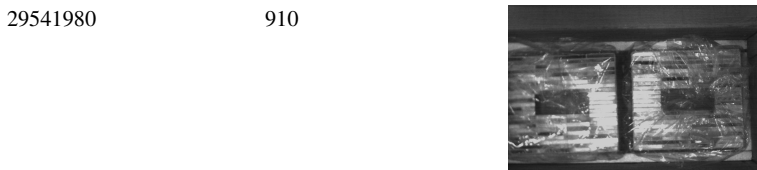
Comments: MCH71-499 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2784501F-F4EC-4177-AF23-ABBE117493B9,not bw ,+PIDMCH71-498+PIDMCH71-503+PIDMCH71-827+PIDMCH71-476+PIDMCH71-502+PIDMCH71-834, Units from BOL/PO ,GoodYear WMS

910 UPC tickets affixed improperly 126 Unit \$100.60

Comments: MCH71-1102 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=34F1D41D-7C69-4C6E-8A47-90DE98A89EC9,once bubble wrapped must affix a lable to outside of bubblewrap ,+PIDMCH71-500+PIDMCH71-827+PIDMCH71-502+PIDMCH71-498+PIDMCH71-834+PIDMCH71-499+PIDMCH71-832, 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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Document Number: 29528739
 Department/Vendor: 602/935

Check Summary

Check Number: 1778553
 Check Date: 5/29/2019
 Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY
 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: (\$133.6)

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: 6757164000136770

MSID:


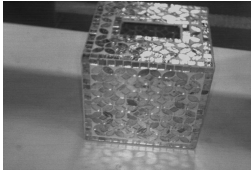
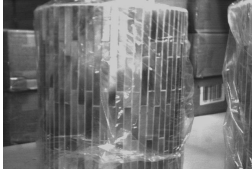
Receipt Number: 3378740

Receipt Date: 05/20/2019

Freight Bill: 13274067

VIO Number	Violation	Qty	UOM	Amount
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+PIDMCH71-475+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+PIDMCH71-475+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	20	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				

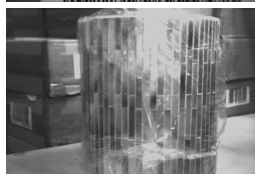
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29528739	910	
29528739	910	
29528739	880	

29528739 880



29528739 905



29528739 900



29528739 871

