

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:48:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29528461

Department/Vendor: 602/935

## Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

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: (\$657.6)

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

Total Cost: (\$182.2)

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

Total Cost: (\$124.6)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127136

Bill of Lading: 6757164000134899

MSID:

Receipt Number: 2985924

Receipt Date: 05/13/2019

Freight Bill: 13196669

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	282	Unit	\$219.20
Comments: MCH71-493 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04042736">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04042736</a> -18B6-410F-B346-F15EC56959EC,send it with bubble grap ,+PIDMCH71-495+PIDMCH71-490+PIDMCH71-492+PIDMCH71-491, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	282	Unit	\$219.20
Comments: MCH71-490 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523,NEEDS BUBBLE WRAP">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523,NEEDS BUBBLE WRAP</a> ,+PIDMCH71-493+PIDMCH71-491+PIDMCH71-495+PIDMCH71-492, Units from BOL				

/PO ,GoodYear WMS

880 Mdse not pkged as selling unit 282 Unit \$219.20

Comments: MCH71-493 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=3CAC1

BFA-E36A-4D8F-995E-C156F8A018DD ,+PIDMCH71-490+PIDMCH71-495+PIDMCH71-491+PIDMCH71-492, Units from BOL/PO ,Good

Year WMS

900 Mdse not 100% UPC marked 262 Unit \$182.20

Comments: MCH71-495 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=569E88CD-9E1D-497B-

934F-CB189D7B77A9 ,+PIDMCH71-492+PIDMCH71-493+PIDMCH71-490, Units from BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 166 Unit \$124.60

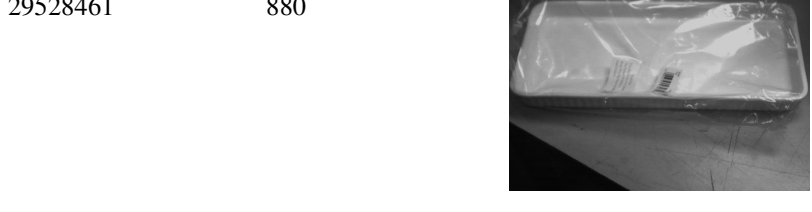
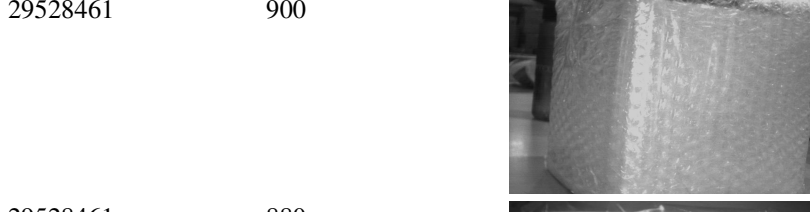
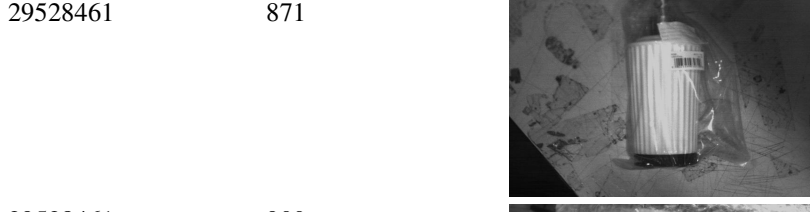
Comments: MCH71-493 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=4E7E9EB9-F887-4502-8D

1B-0231FBBE090C,bubble wrap ,+PIDMCH71-491+PIDMCH71-495+PIDMCH71-490, 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)**



29528461 880



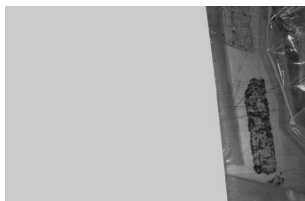
29528461 905



29528461 870



29528461 870



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Document Number: 29528462

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 1127136

### Transaction Summary

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

Total Cost: (\$123.4)

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

Total Cost: (\$176.2)

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

Total Cost: (\$639.6)

### Violation Summary

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Vendor Name: E &amp; 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	272	Unit	\$213.20
Comments: MCH71-493 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=04042736">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=04042736</a> -18B6-410F-B346-F15EC56959EC,send it with bubble grap ,+PIDMCH71-495+PIDMCH71-490+PIDMCH71-492+PIDMCH71-491, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	272	Unit	\$213.20
Comments: MCH71-490 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523</a> ,NEEDS BUBBLE WRAP ,+PIDMCH71-493+PIDMCH71-491+PIDMCH71-495+PIDMCH71-492, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	272	Unit	\$213.20
Comments: MCH71-493 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD</a> ,+PIDMCH71-490+PIDMCH71-495+PIDMCH71-491+PIDMCH71-492, Units from BOL/PO ,Good Year WMS				
900	Mdse not 100% UPC marked	252	Unit	\$176.20
Comments: MCH71-495 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=E57DBC07-CD08-4375-BDC1-BDEDF7B7EF32">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=E57DBC07-CD08-4375-BDC1-BDEDF7B7EF32</a> ,+PIDMCH71-492+PIDMCH71-493+PIDMCH71-490, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	164	Unit	\$123.40
Comments: MCH71-493 : UPC Does Not Scan : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4E7E9EB9-F887-4502-8D1B-0231FBBE090C">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4E7E9EB9-F887-4502-8D1B-0231FBBE090C</a> ,bubble wrap ,+PIDMCH71-491+PIDMCH71-495+PIDMCH71-490, 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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29528462

871



29528462

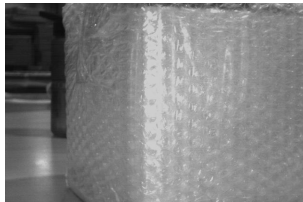
871



29528462 871



29528462 900



29528462 880



29528462 880



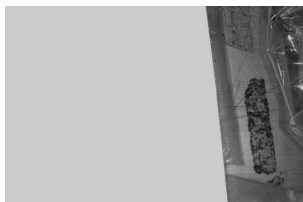
29528462 905



29528462 870



29528462 870



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Document Number: 29528463

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1127136

### Transaction Summary

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

Total Cost: (\$668.4)

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

Total Cost: (\$123.4)

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: 1127136

Bill of Lading: 6757164000134912

MSID:

Receipt Number: 3172772

Receipt Date: 05/13/2019

Freight Bill: 13218140

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	288	Unit	\$222.80
Comments: MCH71-493 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=04042736-18B6-410F-B346-F15EC56959EC">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=04042736-18B6-410F-B346-F15EC56959EC</a> ,send it with bubble grap ,+PIDMCH71-495+PIDMCH71-490+PIDMCH71-492, Units from BOL /PO ,GoodYear WMS				
871	Mdse not Securely Sealed	288	Unit	\$222.80
Comments: MCH71-490 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523</a> ,NEEDS BUBBLE WRAP ,+PIDMCH71-493+PIDMCH71-495+PIDMCH71-492, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	288	Unit	\$222.80
Comments: MCH71-493 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD</a> ,+PIDMCH71-490+PIDMCH71-495+PIDMCH71-492, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	288	Unit	\$197.80
Comments: MCH71-495 : Mdse Not UPC Marked : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C144B0E0-262A-4851-90C3-B445FE236700">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C144B0E0-262A-4851-90C3-B445FE236700</a> ,+PIDMCH71-492+PIDMCH71-493+PIDMCH71-490, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	164	Unit	\$123.40
Comments: MCH71-493 : UPC Does Not Scan : <a href="http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4E7E9EB9-F887-4502-8D1B-0231FBBE090C">http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4E7E9EB9-F887-4502-8D1B-0231FBBE090C</a> ,bubble wrap ,+PIDMCH71-495+PIDMCH71-490, 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)**

29528463 900



29528463 905



29528463 880



29528463 880



29528463 871



29528463 871



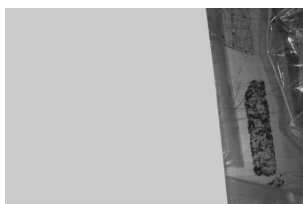
29528463 871



29528463 870



29528463 870



Document Number: 29528464

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

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: (\$790.8)

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

Total Cost: (\$221.8)

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

Total Cost: (\$154.6)

### Violation Summary

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Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127136

Bill of Lading: 6757164000137159

MSID:

Receipt Number: 3385232

Receipt Date: 05/13/2019

Freight Bill: 3254743

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	356	Unit	\$263.60
Comments: MCH71-493 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04042736">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04042736</a> -18B6-410F-B346-F15EC56959EC,send it with bubble grap ,+PIDMCH71-495+PIDMCH71-490+PIDMCH71-492+PIDMCH71-491, U nits from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	356	Unit	\$263.60
Comments: MCH71-490 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523,NEEDS BUBBLE WRAP">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=65832D17-416A-4967-B6AF-98BEA133C523,NEEDS BUBBLE WRAP</a> ,+PIDMCH71-493+PIDMCH71-491+PIDMCH71-495+PIDMCH71-492, Units from BOL /PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	356	Unit	\$263.60
Comments: MCH71-493 : Mdse not Packaged as Selling Unit : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3CAC1BFA-E36A-4D8F-995E-C156F8A018DD</a> ,+PIDMCH71-490+PIDMCH71-495+PIDMCH71-491+PIDMCH71-492, Units from BOL/PO ,Good Year WMS				
900	Mdse not 100% UPC marked	328	Unit	\$221.80

Comments: MCH71-495 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107>

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90C3-B445FE236700 ,+PIDMCH71-492+PIDMCH71-493+PIDMCH71-490, Units from BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 216 Unit \$154.60

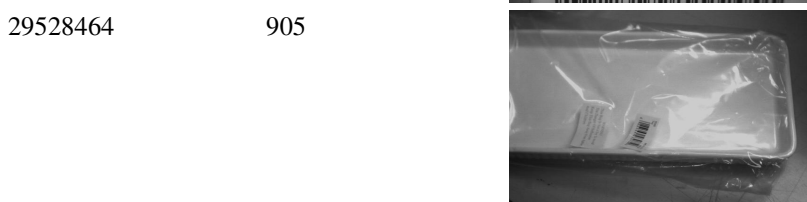
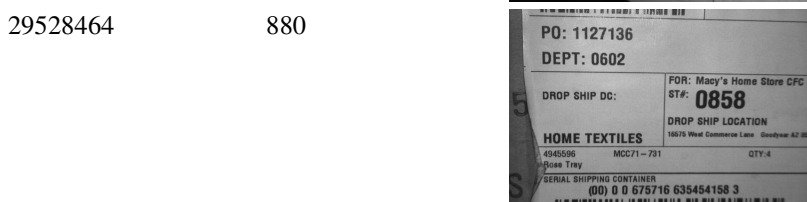
Comments: MCH71-493 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107>

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1B-0231FBBE090C,bubble wrap ,+PIDMCH71-495+PIDMCH71-491+PIDMCH71-490, 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)**



29528464 870



29528464 870



Document Number: 29505401

Department/Vendor: 602/935

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### Check Summary

Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 1255908

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### Transaction Summary

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

Total Cost: (\$165.2)

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### Violation Summary

Vendor Name: E &amp; 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
870	Mdse not placed in own polybag	192	Unit	\$165.20

Comments: MCH71-503 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107>

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-C4FB-406D-B270-A456CAB28369

,+PIDMCH71-827+PIDMCH71-836+PIDMCH71-837+PIDMCH71-834+PIDMCH71-502+PIDMCH71-500+PIDMCH71-498+P

IDMCH71-831+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-834+PIDMCH71-499, Units from BOL/PO ,Portland

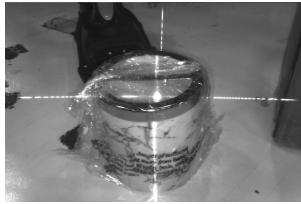
WMS

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

claimID	viocode	image (click image to enlarge)
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29505401

870



Document Number: 29505402

Department/Vendor: 602/935

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**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: (\$160.4)

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**Violation Summary**

Vendor Name: E &amp; 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

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
870	Mdse not placed in own polybag	184	Unit	\$160.40
Comments: MCH71-503 : Mdse not Folded in Own Polybag : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0115760E-C4FB-406D-B270-A456CAB28369">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0115760E-C4FB-406D-B270-A456CAB28369</a> , +PIDMCH71-827+PIDMCH71-836+PIDMCH71-837+PIDMCH71-502+PIDMCH71-500+PIDMCH71-498+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-834+PIDMCH71-499, 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)**

29505402

870



Document Number: 29543610

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

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: (\$144.8)

### Violation Summary

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Vendor Name: E &amp; 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
870	Mdse not placed in own polybag	158	Unit	\$144.80

Comments: MCH71-503 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=0115760E

-C4FB-406D-B270-A456CAB28369

,+PIDMCH71-827+PIDMCH71-837+PIDMCH71-502+PIDMCH71-500+PIDMCH71-498+PIDMCH71-1103+

PIDMCH71-1102+PIDMCH71-834+PIDMCH71-499+PIDMCH71-497, 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)
29543610	870	

Document Number: 29543611

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019  
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: (\$278)

### Violation Summary

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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
870	Mdse not placed in own polybag	380	Unit	\$278.00

Comments: MCH71-503 : Mdse not Folded in Own Polybag : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0115760E-C4FB-406D-B270-A456CAB28369>  
,+PIDMCH71-827+PIDMCH71-836+PIDMCH71-837+PIDMCH71-502+PIDMCH71-500+PIDMCH71-498+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-834+PIDMCH71-499+PIDMCH71-497, Units from BOL/PO ,Portland WM  
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This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29543611	870	

Document Number: 29504441  
Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553  
Check Date: 5/29/2019  
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: (\$53.6)

### Violation Summary

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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
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)
29504441	870	

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Document Number: 29504442

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

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: (\$52.4)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4529329

Bill of Lading: 6757164000130303

MSID:

Receipt Number: 2053990

Receipt Date: 04/14/2019

Freight Bill: 0013124464

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
870	Mdse not placed in own polybag	4	Unit	\$52.40
Comments: MCH71-837 : Mdse not Folded in Own Polybag : http://exo/Default.aspx#/USER201107/ImageUrlSearch?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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
29504442	870	