

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:47:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29532352

Department/Vendor: 602/935

## Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 1127136

## Transaction Summary

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

Total Cost: (\$155.8)

## 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
910	UPC tickets affixed improperly	218	Unit	\$155.80

Comments: MCH71-492 : UPC Tkt Inside Product : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=918183D9-BA1F-43>

A9-8876-2392F4554D80 ,+PIDMCH71-495+PIDMCH71-493, 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)
29532352	910	

Document Number: 29533781

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 1127136

### Transaction Summary

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

Total Cost: (\$169)

### Violation Summary

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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
910	UPC tickets affixed improperly	240	Unit	\$169.00
Comments: MCH71-492 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=918183D9-BA1F-43">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=918183D9-BA1F-43</a> A9-8876-2392F4554D80 ,+PIDMCH71-495+PIDMCH71-493, 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)
29533781	910	

Document Number: 29533782

Department/Vendor: 602/935

### Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 1127136

## Transaction Summary

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

Total Cost: (\$188.2)

## Violation Summary

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Vendor Name: E & 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

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
910	UPC tickets affixed improperly	272	Unit	\$188.20

Comments: MCH71-492 : UPC Tkt Inside Product : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=918183D9-BA1F-43>

A9-8876-2392F4554D80 ,+PIDMCH71-495+PIDMCH71-493, Units from BOL/PO ,Portland 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>
29533782	910	

