

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 3:01:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29638618

Department/Vendor: 510/938

## Check Summary

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Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Purchase Order Number: 7310794

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$130)

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

## Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By: SECAUCUS

Purchase Order: 7310794

Bill of Lading: 6757164000142399

MSID:

Receipt Number: 3854471

Receipt Date: 06/11/2019

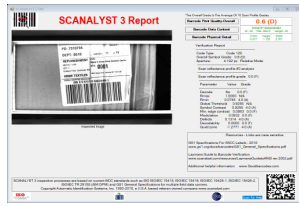
Freight Bill: 3394676

| VIO Number  | Violation                     | Qty | UOM    | Amount   |
|---|-------------------------------|-----|--------|----------|
| 655   | Unusable GS1 128 label        | 8   | Carton | \$68.00  |
| Comments: 00006757166363484963 : Fail Quality D : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB0A5C14-916E-4A0C-82D6-B7BFB306CC0F,Secaucus Small">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB0A5C14-916E-4A0C-82D6-B7BFB306CC0F,Secaucus Small</a>                                   |                               |     |        |          |
| 660   | GS1 128 located incorr on ctn | 26  | Carton | \$130.00 |
| Comments: 00006757166363485748 : Barcode on Seam/Folded : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BF39A29F-2BF0-4D6E-8129-051F73845F11,2clcse edge ,Secaucus Small">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BF39A29F-2BF0-4D6E-8129-051F73845F11,2clcse edge ,Secaucus Small</a> |                               |     |        |          |

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

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

29638618 655



29638618 660



29638618 660



Document Number: 29632724  
 Department/Vendor: 602/935

Check Summary

Check Number: 1785151  
 Check Date: 6/19/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 6250052

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: 6250052  
 Bill of Lading: 6757164000141170  
 MSID:  
 Receipt Number: 3781530  
 Receipt Date: 05/26/2019  
 Freight Bill: 13346266

| VIO Number   | Violation                      | Qty | UOM  | Amount  |
|--|--------------------------------|-----|------|---------|
| 870  | Mdse not placed in own polybag | 8   | Unit | \$54.80 |
| Comments: MCH71-834 : Merchandise not folded in own polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3</a><br>DAE5C9A-BF22-4F42-ABEC-0C109F3A99E6,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)**

29632724

870



Document Number: 29632726

Department/Vendor: 602/935

**Check Summary**

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 6250052

**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: 6250052

Bill of Lading: 6757164000141484

MSID:

Receipt Number: 3892215

Receipt Date: 06/04/2019

Freight Bill: 13347975

**VIO Number**

**Violation**

**Qty**

**UOM**

**Amount**

|     |                                |    |      |         |
|-----|--------------------------------|----|------|---------|
| 870 | Mdse not placed in own polybag | 12 | Unit | \$57.20 |
|-----|--------------------------------|----|------|---------|

Comments: MCH71-834 : Merchandise not folded in own polybag : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3)

OutputId=3

DAE5C9A-BF22-4F42-ABEC-0C109F3A99E6,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)**

29632726

870



Document Number: 29632725

Department/Vendor: 602/935

Check Summary

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Check Number: 1785151  
Check Date: 6/19/2019  
Reason Code: 5 CHESHIRE MACYS.COM PREP  
Purchase Order Number: 6250052

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: 6250052  
Bill of Lading: 6757164000141187  
MSID:  
Receipt Number: 3781531  
Receipt Date: 06/07/2019  
Freight Bill: 13346906

| VIO Number | Violation                      | Qty | UOM  | Amount  |
|------------|--------------------------------|-----|------|---------|
| 870        | Mdse not placed in own polybag | 4   | Unit | \$52.40 |

Comments: MCH71-834 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3>  
DAE5C9A-BF22-4F42-ABEC-0C109F3A99E6,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)  |
|----------|---------|---|
| 29632725 | 870     |  |

