

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 4:12:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29634237

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS

Purchase Order Number: 7319374

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$224.8)

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

Total Cost: (\$65.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7319374

Bill of Lading: 6757164000142627

MSID:

Receipt Number: 3854491

Receipt Date: 06/09/2019

Freight Bill: 13391549

| VIO Number | Violation | Qty | UOM | Amount |
|------------|--------------------------|-----|------|----------|
| 871 | Mdse not Securely Sealed | 140 | Unit | \$134.00 |

Comments: MCH71-1102 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=0B67F8D7-F4EC

-404A-9FE0-BFF66DAAA162 ,+PIDMCH71-500+PIDMCH71-489+PIDMCH71-826+PIDMCH71-825+PIDMCH71-828+PIDMCH71-501+PIDMCH

71-498+PIDMCH71-829+PIDMCH71-497+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

| | | | | |
|-----|--------------------------------|----|------|---------|
| 880 | Mdse not pkged as selling unit | 68 | Unit | \$90.80 |
|-----|--------------------------------|----|------|---------|

Comments: MCH71-826 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=68765

B1F-F575-4E23-84FC-EBE3285EC17C ,+PIDMCH71-825+PIDMCH71-829+PIDMCH71-501+PIDMCH71-498+PIDMCH71-497,

Units from
BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 68 Unit \$65.80

Comments: MCH71-826 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D37CD43-0FA4-4BDF-AE>

C4-55609B85AA6A,upc not in cse ,+PIDMCH71-498+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829+PIDMCH71-497,

Units from
BOL/PO ,GoodYear WMS

941 Multi pc./set tags not suppl 32 Unit \$50.00

Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6148A697>

-3288-4F3D-A8F9-A07425FF80B3,upc will not scan ,+PIDMCH71-825, 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)**

29634237 871 

29634237 871 

29634237 905 

29634237 941 

29634237 880 

29634237 880 

Document Number: 29634236

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 7319374

Transaction Summary

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

Total Cost: (\$50.2)

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

Total Cost: (\$186.4)

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: 7319374

Bill of Lading: 6757164000142610

MSID:

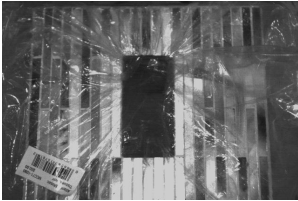





Receipt Number: 3854490

Receipt Date: 06/08/2019

Freight Bill: 13390579

| VIO Number | Violation | Qty | UOM | Amount |
|---|--------------------------------|-----|------|----------|
| 871 | Mdse not Securely Sealed | 102 | Unit | \$111.20 |
| Comments: MCH71-1102 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0B67F8D7-F4EC-404A-9FE0-BFF66DAAA162,+PIDMCH71-489+PIDMCH71-826+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829+PIDMCH71-837+PIDMCH71-487+PIDMCH71-1103,Units from BOL/PO ,GoodYear WMS | | | | |
| 880 | Mdse not pkged as selling unit | 42 | Unit | \$75.20 |
| Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=68765B1F-F575-4E23-84FC-EBE3285EC17C,+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829,Units from BOL/PO ,GoodYear WMS | | | | |
| 905 | Poor quality UPC barcodes | 42 | Unit | \$50.20 |
| Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D37CD43-0FA4-4BDF-AE C4-55609B85AA6A,upc not in cse ,+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829,Units from BOL/PO ,GoodYear WMS | | | | |
| 941 | Multi pc./set tags not suppl | 48 | Unit | \$50.00 |
| Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6148A697-3288-4F3D-A8F9-A07425FF80B3,upc will not scan ,+PIDMCH71-825,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) |
|----------|---------|---|
| 29634236 | 871 |  |
| 29634236 | 871 |  |
| 29634236 | 905 |  |
| 29634236 | 941 |  |
| 29634236 | 880 |  |
| 29634236 | 880 |  |

Document Number: 29634868
Department/Vendor: 602/935

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 51 POOR QUALITY UPC BARCODE
Purchase Order Number: 7319374

Transaction Summary

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

Total Cost: (\$63.4)

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

Total Cost: (\$205.6)

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: 7319374

Bill of Lading: 6757164000142603

MSID:


Receipt Number: 3854489

Receipt Date: 06/12/2019

Freight Bill: 13393069

| VIO Number | Violation | Qty | UOM | Amount |
|--|--------------------------------|-----|------|----------|
| 871 | Mdse not Securely Sealed | 112 | Unit | \$117.20 |
| Comments: MCH71-500 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5203BEF-6996-4B08-881F-D93781104C1F,+PIDMCH71-826+PIDMCH71-825+PIDMCH71-828+PIDMCH71-501+PIDMCH71-497+PIDMCH71-837+PIDMCH71-487+PIDMCH71-1103,Units from BOL/PO ,GoodYear WMS | | | | |
| 880 | Mdse not pkged as selling unit | 64 | Unit | \$88.40 |
| Comments: MCH71-826 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=68765B1F-F575-4E23-84FC-EBE3285EC17C,+PIDMCH71-825+PIDMCH71-501+PIDMCH71-497,Units from BOL/PO ,GoodYear WMS | | | | |
| 905 | Poor quality UPC barcodes | 64 | Unit | \$63.40 |
| Comments: MCH71-826 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D37CD43-0FA4-4BDF-AEC4-55609B85AA6A,upc not in cse ,+PIDMCH71-825+PIDMCH71-501+PIDMCH71-497,Units from BOL/PO ,GoodYear WMS | | | | |
| 941 | Multi pc./set tags not suppl | 4 | Unit | \$50.00 |
| Comments: MCH71-825 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1FC4316-823B-4934-BE39-048A600B1D96,upc will not scan, Units from BOL/PO ,GoodYear WMS | | | | |

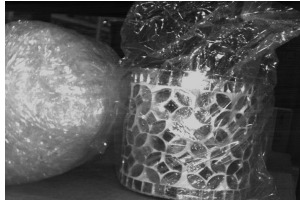
This is an Expense Offset for failure to meet Macy's Vendor Standards

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 29634868 | 871 |  |
| 29634868 | 880 | |

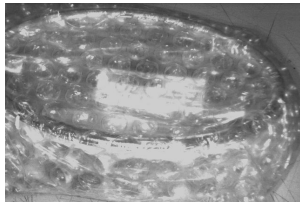
29634868 880



29634868 905



29634868 941



Document Number: 29633597

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 7319374

Transaction Summary

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

Total Cost: (\$103)

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

Total Cost: (\$51.4)

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

Total Cost: (\$293.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7319374

Bill of Lading: 6757164000142597

MSID:

Receipt Number: 3854488

Receipt Date: 06/03/2019

Freight Bill: 13393253

| VIO Number | Violation | Qty | UOM | Amount |
|------------|--------------------------|-----|------|----------|
| 871 | Mdse not Securely Sealed | 192 | Unit | \$165.20 |

Comments: MCH71-1102 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0B67F8D7-F4EC)

OutputId=0B67F8D7-F4EC

-404A-9FE0-BFF66DAAA162 ,+PIDMCH71-500+PIDMCH71-489+PIDMCH71-826+PIDMCH71-825+PIDMCH71-828+PIDMCH71-498+PIDMCH

71-501+PIDMCH71-829+PIDMCH71-497+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

| | | | | |
|-----|--------------------------------|-----|------|----------|
| 880 | Mdse not pkged as selling unit | 130 | Unit | \$128.00 |
|-----|--------------------------------|-----|------|----------|

Comments: MCH71-826 : Mdse not Packaged as Selling Unit : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=68765)

OutputId=68765

B1F-F575-4E23-84FC-EBE3285EC17C ,+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829+PIDMCH71-498+PIDMCH71-497, Units from

BOL/PO ,GoodYear WMS

| | | | | |
|-----|---------------------------|-----|------|----------|
| 905 | Poor quality UPC barcodes | 130 | Unit | \$103.00 |
|-----|---------------------------|-----|------|----------|

Comments: MCH71-826 : UPC Does Not Scan : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D37CD43-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D37CD43-0FA4-4BDF-AE)

0FA4-4BDF-AE

C4-55609B85AA6A,upc not in cse ,+PIDMCH71-498+PIDMCH71-825+PIDMCH71-501+PIDMCH71-829+PIDMCH71-497, Units from

BOL/PO ,GoodYear WMS

| | | | | |
|-----|------------------------------|----|------|---------|
| 941 | Multi pc./set tags not suppl | 88 | Unit | \$51.40 |
|-----|------------------------------|----|------|---------|

Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6148A697)

OutputId=6148A697

-3288-4F3D-A8F9-A07425FF80B3,upc will not scan ,+PIDMCH71-825, 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)**

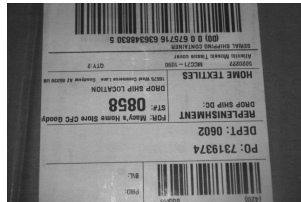
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29633597

941



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29633597 880



29633597 905

