

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 4:15:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29637225

Department/Vendor: 602/935

## Check Summary

---

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7319374

## Transaction Summary

---

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

Total Cost: (\$136.4)

## 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   |
|---|--------------------------------|-----|------|----------|
| 870   | Mdse not placed in own polybag | 144 | Unit | \$136.40 |
| Comments: MCH71-500 : Merchandise not folded in own polybag : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5</a><br>AD74709-737D-49CC-891D-14602AC39872,bubble wrap ,+PIDMCH71-501+PIDMCH71-826+PIDMCH71-497+PIDMCH71-1103+PIDMCH71-502+PIDMCH71-503+PIDMCH71-837+PIDMCH71-825+PIDMCH71-828, Units from BOL/PO ,Portland WMS |                                |     |      |          |

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

**claimID**

29637225

**viocode**

870

**image (click image to enlarge)**



Document Number: 29637226

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 7319374

Transaction Summary

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

Total Cost: (\$166.4)

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   |
|------------|--------------------------------|-----|------|----------|
| 870        | Mdse not placed in own polybag | 194 | Unit | \$166.40 |

Comments: MCH71-500 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5>

AD74709-737D-49CC-891D-14602AC39872,bubble wrap ,+PIDMCH71-825+PIDMCH71-498+PIDMCH71-477+PIDMCH71-827+PIDMCH71-489+PIDMCH71-503+PIDMCH71-834+PIDMCH71-828+PIDMCH71-829+PIDMCH71-502+PIDMCH71-836+PIDMCH71-1103+PIDMCH71-497+PIDMCH71-826+PIDMCH71-501+PIDMCH71-1102+PIDMCH71-476, 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)  |
|----------|---------|---|
| 29637226 | 870     |  |