

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 4:14:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29634348

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3160153

Transaction Summary

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

Total Cost: (\$81.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3160153

Bill of Lading: 6757164000141033

MSID:

Receipt Number: 3781528

Receipt Date: 05/26/2019

Freight Bill: 13346259

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	52	Unit	\$81.20

Comments: MCH71-497 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DD4AAE9E-AC08-45E1-8DF2-6EE23D40905D,+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-832+PIDMCH71-833+PIDMCH71-827+PIDMCH71-502,Units>
 from BOL/PO ,Martinsburg WMS

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

claimID	viocode
29634348	871

image (click image to enlarge)



Document Number: 29634349

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3160153

Transaction Summary

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

Total Cost: (\$77.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3160153

Bill of Lading: 6757164000141040

MSID:

Receipt Number: 3781529

Receipt Date: 06/09/2019

Freight Bill: 13342494

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	46	Unit	\$77.60

Comments: MCH71-497 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DD4AAE9E-AC08-45E1-8DF2-6EE23D40905D,+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-832+PIDMCH71-833+PIDMCH71-477+PIDMCH71-827+PIDMCH71-502,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)
29634349	871	

Document Number: 29637732

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3160153

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$66.8)

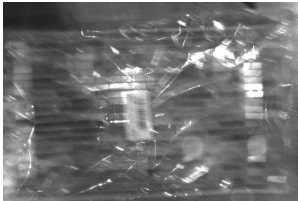
Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 3160153
Bill of Lading: 6757164000141378
MSID:
Receipt Number: 3781532
Receipt Date: 06/04/2019
Freight Bill: 13359210

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	28	Unit	\$66.80

Comments: MCH71-831 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A95FEC3-EA7E-497B-8AD6-E4CE3762073A,+PIDMCH71-1103+PIDMCH71-832+PIDMCH71-477+PIDMCH71-827>, 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)
29637732	871	

Document Number: 29632233
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: (\$134)

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
870	Mdse not placed in own polybag	140	Unit	\$134.00

Comments: MCH71-501 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D>

E91B828-E629-46BE-86DC-58BC46127F01 ,+PIDMCH71-826+PIDMCH71-1103+PIDMCH71-836+PIDMCH71-484+PIDMCH71-502+PIDMCH71-1102+PIDMCH71-829+PIDMCH71-503+PIDMCH71-489+PIDMCH71-837+PIDMCH71-825, 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)
29632233	870	

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:


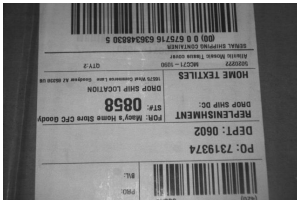
Receipt Number: 3854488

Receipt Date: 06/03/2019

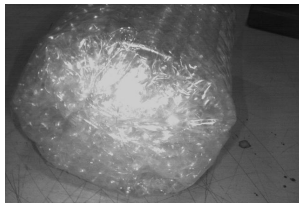
Freight Bill: 13393253

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?OutputId=0B67F8D7-F4EC-404A-9FE0-BFF66DAAA162,+PIDMCH71-500+PIDMCH71-489+PIDMCH71-826+PIDMCH71-825+PIDMCH71-828+PIDMCH71-498+PIDMCH71-501+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?OutputId=68765B1F-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=4D37CD43-0FA4-4BDF-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?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)
29633597	871	
29633597	871	
29633597	941	

29633597 880



29633597 880



29633597 905



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: 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+PIDMCH71-498+PIDMCH71-829+PIDMCH71-497+PIDMCH71-1103](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0B67F8D7-F4EC-404A-9FE0-BFF66DAAA162,+PIDMCH71-500+PIDMCH71-489+PIDMCH71-826+PIDMCH71-825+PIDMCH71-828+PIDMCH71-501+PIDMCH71-498+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

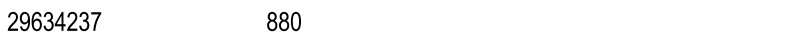
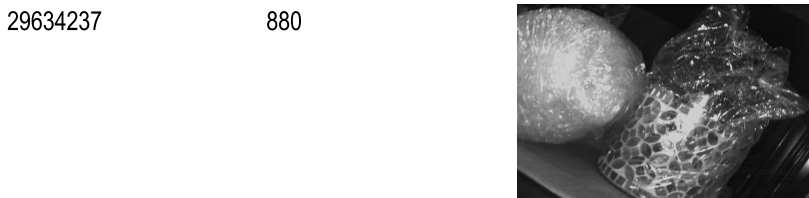
941 Multi pc./set tags not suppl 32 Unit \$50.00

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)





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-AE

C4-55609B85AA6A,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)



Document Number: 29636499
Department/Vendor: 602/935

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7319396

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 7319396

Bill of Lading: 6757164000142245

MSID:

Receipt Number: 3854460

Receipt Date: 06/11/2019

Freight Bill: 13443685

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166363217158 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3428F47A-604A-4356-AEF2-ADDD01DC5460>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29636499	655	

Document Number: 29637224

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: (\$167.6)

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
870	Mdse not placed in own polybag	196	Unit	\$167.60

Comments: MCH71-500 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5>
 AD74709-737D-49CC-891D-14602AC39872,bubble wrap ,+PIDMCH71-501+PIDMCH71-826+PIDMCH71-497+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-829+PIDMCH71-503+PIDMCH71-489+PIDMCH71-499+PIDMCH71-477+PIDMCH71-498+PIDMCH71-825+PIDMCH71-828
 , 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)
29637224	870	

