

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/5/2019 4:26:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29673293
 Department/Vendor: 602/935

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 3683193

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$53.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)





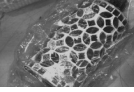
Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$181.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3683193
 Bill of Lading: 6757164000144799
 MSID:
 Receipt Number: 3926302
 Receipt Date: 06/19/2019
 Freight Bill: 13443593

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	100	Unit	\$110.00
Comments: MCH71-497 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=03DD71D-2C8D-4F6A-8B32-83DBCEB5DC09 ,+PIDMCH71-499+PIDMCH71-500+PIDMCH71-836+PIDMCH71-837+PIDMCH71-833+PIDMCH71-498+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	36	Unit	\$71.60
Comments: MCH71-497 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=AD17C A4E-D4BF-415E-83E8-7A4D94C3CA87,Needs bubble wrap ,+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	48	Unit	\$53.80
Comments: MCH71-497 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=B6CF17C0-61F7-4426-810F-A3C613D0F396 ,+PIDMCH71-837+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	12	Unit	\$50.00
Comments: MCH71-499 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=D039C259 -5215-4D07-8C1C-B82508B3DF2F,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)
29673293	941	
29673293	871	
29673293	905	
29673293	880	
29673293	880	

Document Number: 29673292
 Department/Vendor: 602/935

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS
 Purchase Order Number: 3683193

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$249.6)




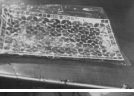

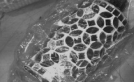
Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$57.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3683193
 Bill of Lading: 6757164000144508
 MSID:
 Receipt Number: 3919123
 Receipt Date: 06/09/2019
 Freight Bill: 13433495

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	24	Unit	\$64.40
Comments: MCH71-497 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=1 97C8D9B-A7BB-406D-9F1F-E9145CDAAD17 ,+PIDMCH71-486, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	100	Unit	\$110.00
Comments: MCH71-497 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=03DDD71D-2C8D-4F6A-8B32-83DBCEB5DC09 ,+PIDMCH71-499+PIDMCH71-500+PIDMCH71-837+PIDMCH71-501+PIDMCH71-834+PIDMCH71-833+PIDMCH71-1102+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	42	Unit	\$75.20
Comments: MCH71-497 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=AD17C A4E-D4BF-415E-83E8-7A4D94C3CA87,Needs bubble wrap ,+PIDMCH71-486+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	54	Unit	\$57.40
Comments: MCH71-497 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=B6CF17C0-61F7-4426-810F-A3C613D0F396 ,+PIDMCH71-837+PIDMCH71-486+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	12	Unit	\$50.00
Comments: MCH71-499 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=D039C259 -5215-4D07-8C1C-B82508B3DF2F,upc will not scan, Units from BOL/PO ,GoodYear WMS				

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claimID	viocode	image (click image to enlarge)
29673292	941	
29673292	871	
29673292	905	
29673292	870	
29673292	880	
29673292	880	

Document Number: 29673187
 Department/Vendor: 602/935

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 3683193

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$50)




Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$53.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3683193
 Bill of Lading: 6757164000144805
 MSID:
 Receipt Number: 3926303
 Receipt Date: 06/12/2019
 Freight Bill: 13439724

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	6	Unit	\$53.60
Comments: MCH71-837 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=316E9 DA7-5781-43A2-B022-9AEDF4E70627, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	6	Unit	\$50.00
Comments: MCH71-837 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=8BECAD53-4C30-4EB8-AE 15-2FF22A4672BF,bubble wrap, Units from BOL/PO ,GoodYear WMS				

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claimID	viocode	image (click image to enlarge)
29673187	880	
29673187	880	
29673187	905	
29673187	905	