

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/5/2019 4:20:52 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29673032
 Department/Vendor: 602/935

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3683193

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$94.4)


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
871	Mdse not Securely Sealed	74	Unit	\$94.40

Comments: MCH71-836 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=E9F63AC9-C45E-42C0-AAB8-528753FF224E.bubble wrap
 ,+PIDMCH71-837+PIDMCH71-501+PIDMCH71-832+PIDMCH71-834+PIDMCH71-827+PIDMCH71-833+PIDMCH71-498+PIDMCH71-1102+PIDMCH71-1103, 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)
29673032	871	

Document Number: 29673041
 Department/Vendor: 602/935

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3683193

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: 3683193
 Bill of Lading: 6757164000144799
 MSID:
 Receipt Number: 3926302
 Receipt Date: 06/19/2019
 Freight Bill: 13443593

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	46	Unit	\$77.60

Comments: MCH71-497 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=B95E789E-A97C-4F88-9C19-5D958F22035A.bubble wrap and label
 ,+PIDMCH71-829+PIDMCH71-833+PIDMCH71-500+PIDMCH71-498+PIDMCH71-1103+PIDMCH71-837+PIDMCH71-499, 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)
29673041	870	

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/ImageUrlSearch?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/ImageUrlSearch?OutputId=8BECAD53-4C30-4EB8-AE15-2FF22A4672BF ,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	

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)


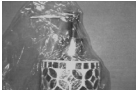
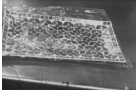

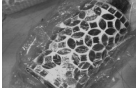
Violation Summary

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: MCH71-499 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=197C8D9B-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/ImageUrlSearch?OutputId=03DD71D-2C8D-4F6A-8B32-83DBCCEB5DC09 ,+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/ImageUrlSearch?OutputId=AD17CA4E-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 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageUrlSearch?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/ImageUrlSearch?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: 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/ImageUrlSearch?OutputId=03DDD71D-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/ImageUrlSearch?OutputId=AD17CA4E-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/ImageUrlSearch?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/ImageUrlSearch?OutputId=D039C259-5215-4D07-8C1C-B82508B3DF2F ,upc will not scan, Units from BOL/PO ,GoodYear WMS				

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29673293	941	
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