

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/17/2019 1:50:28 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29714374  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 1791213  
 Check Date: 7/10/2019  
 Reason Code: 26 FAILURE TO CONSOLIDATE SAME DAY SHIPMENTS  
 Purchase Order Number: 6250052

## Transaction Summary

---

Transaction Type: 989 - DM-FREIGHT FEE CHARGE TO VENDOR/MTO  
 Total Cost: (\$50)

Transaction Type: 964 - DM FREIGHT EXPENSE OFFSET  
 Total Cost: (\$159)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 6250052 *CD*  
 Bill of Lading: 6757164000142061  
 MSID:  
 Receipt Number: 3838247  
 Receipt Date: 06/03/2019  
 Freight Bill: 4256880036

VIO Number	Violation	Qty	UOM	Amount
226	Failure to Consolidate SameDay	159	Unit	\$159.00
Comments: PRO: 4256880040 BOL: 6757164000142078 AND PRO2: 4256880036 BOL2: 6757164000142061				
426	Administrative Fee	1	Unit	\$50.00
Comments: Administrative Fee: PRO: 4256880040 BOL: 6757164000142078 AND PRO2: 4256880036 BOL2: 6757164000142061				

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

Document Number: 29718533  
 Department/Vendor: 602/935

Check Summary

---

Check Number: 1791213  
Check Date: 7/10/2019  
Reason Code: 26 FAILURE TO CONSOLIDATE SAME DAY SHIPMENTS  
Purchase Order Number: 3160153

Transaction Summary

---

Transaction Type: 964 - DM FREIGHT EXPENSE OFFSET  
Total Cost: (\$127)

Transaction Type: 989 - DM-FREIGHT FEE CHARGE TO VENDOR/MTO  
Total Cost: (\$50)

Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 3160153 *CD*  
Bill of Lading: 6757164000142078  
MSID:  
Receipt Number: 3903348  
Receipt Date: 06/04/2019  
Freight Bill: 0



VIO Number	Violation	Qty	UOM	Amount
226	Failure to Consolidate SameDay	127	Unit	\$127.00
Comments: PRO: 4256880036 BOL: 6757164000142061 AND PRO2: 4256880040 BOL2: 6757164000142078				
426	Administrative Fee	1	Unit	\$50.00
Comments: Administrative Fee: PRO: 4256880036 BOL: 6757164000142061 AND PRO2: 4256880040 BOL2: 6757164000142078				

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

---

Date: 5/22/2019 1:09:49 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757164000142061	
Name: E & E COMPANY LTD Address: 1680 Tide Court City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757164000142061	
<b>SHIP TO</b>		CARRIER NAME: FedEx Freight Economy Responsible Acct.No: _____ Trailer number: _____ Seal number(s): _____ SCAC: FXNL Pro Number: <b>425688003-6</b>	
Name: Macy's Home Store Cheshire DC Location #: CD Address: c/o Cheshire DC 475 Knoller Drive, City/State/Zip: Cheshire, CT 08410 CID#: _____ Dept: 0602			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: _____ Collect: <b>X</b> 3rd Party: _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
Name: _____ Address: _____ City/State/Zip: _____		Appointment Time: 2:00 <sup>AM</sup> <b>PM</b> Actual Driver Arrival Time: 2:40 <sup>AM</sup> <b>PM</b> Driver Departure Time: 3:00 <sup>AM</sup> <b>PM</b>	
SPECIAL INSTRUCTIONS: Load #: 00041590845S Packing List is Attached			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
6250052	13	136.59	Y	N	1 PLT
<b>Grand Total</b>	13	136.59			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 310</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		11	ctns	121.61		Pillows, Valance, Towels	49390	100
		2	ctns	14.98		Shower curtain	49385	77.5
1		13		186.59		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**GOD Amount:** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Joe H 5/22/19</i>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>2896628 OSW3 STC (3) PCS</i>
--	---	---	--

22 MAY 2019 TR# X6595

ECC show cartons scanned,  
loaded and billed correct.

ShipmentCartonDetail(400014206)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
6250052	5006981	R201905160730542	MCC70-1128	Elm Waffle Shower Curtain	00106757164001212326	0636171623	00006757166361716233	3	Loaded
6250052	5006981	R201905160730542	MCC70-961	Spa Waffle Shower Curtain	00106757164001212326	0636171624	00006757166361716240	3	Loaded
6250052	5006981	R201905160730542	MCC71-1006	Atlantic Mosaic Lotion Pump	00106757164001212326	0636171625	00006757166361716257	4	Loaded
6250052	5006981	R201905160730542	MCC71-1014	Sunset Ombre Wastebaste	00106757164001212326	0636171626	00006757166361716264	2	Loaded
6250052	5006981	R201905160730542	MCC71-1014	Sunset Ombre Wastebaste	00106757164001212326	0636171627	00006757166361716271	2	Loaded
6250052	5006981	R201905160730542	MCC71-736	Cape Mosaic Tisse Cover	00106757164001212326	0636171628	00006757166361716288	2	Loaded
6250052	5006981	R201905160730542	MCC71-736	Cape Mosaic Tisse Cover	00106757164001212326	0636171629	00006757166361716295	2	Loaded
6250052	5006981	R201905160730542	MCC71-736	Cape Mosaic Tisse Cover	00106757164001212326	0636171630	00006757166361716301	2	Loaded
6250052	5006981	R201905160730542	MCH71-1418	Cape Mosaic Cover Jar	00106757164001212326	0636171631	00006757166361716318	4	Loaded
6250052	5006981	R201905160730542	MCH71-1418	Cape Mosaic Cover Jar	00106757164001212326	0636171632	00006757166361716325	4	Loaded
6250052	5006981	R201905160730542	MCH71-1420	Cape Mosaic Wastebasket	00106757164001212326	0636171633	00006757166361716332	2	Loaded
6250052	5006981	R201905160730542	MCH71-1420	Cape Mosaic Wastebasket	00106757164001212326	0636171634	00006757166361716349	2	Loaded
6250052	5006981	R201905160730542	MCH71-1420	Cape Mosaic Wastebasket	00106757164001212326	0636171635	00006757166361716356	2	Loaded

Date: 5/22/2019 1:10:11 PM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 1680 Tide Court  
 City/State/Zip: Woodland, CA 95776  
 SID#:  
 PHONE:  
 VENDOR:  FOB:

Bill of Lading Number: 06757164000142078  
  
 (402)06757164000142078

**SHIP TO**  
 Name: Macy's Home Store Cheshire DC Location #: CD  
 Address: c/o Cheshire DC  
 475 Knott Drive,  
 City/State/Zip: Cheshire, CT 06410  
 CID#:  
 Dept: 0602  FOB:

CARRIER NAME: FedEx Freight Economy  
 Responsible Acct.No:  
 Trailer number:  
 Seal number(s):  
 SCAC: FXNL  
 Pro Number:  
  
**425688004-0**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:  
 SPECIAL INSTRUCTIONS:  
 Load #: 00041690646S  
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid:  Collect: X 3rd Party:  
 Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time: 2:00 AM PM  
 Actual Driver Arrival Time: 2:40 AM PM  
 Driver Departure Time: 3:00 AM PM

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
3160153	10	99.42	Y	N	1 PLT
<b>Grand Total</b>	10	99.42			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 990</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		9	ctns	95.02		Pillows, Valance, Towels	49390	100
		1	ctns	4.40		Shower curtain	49385	77.5
1		10		149.42		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount:** \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
*Scott 5/22/19*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier certifies receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 2892628 (1) SWS STC (10) PCS  
 22 MAY 2019 TR#X6595

EEC Show cartons scanned,  
loaded and billed correct.

ShipmentCartonDetail(400014207)

Customer PO No.	E&E SO No.	Routing No.	Item No.	Item Description	Pallet ID	Carton No.	Carton ID	Case Pack Qty	Status
3160153	5012634	R201905160745442	MCC70-950	Paris Shower Curtain	00106757164001211916	0636172996	00006757166361729967	3	Loaded
3160153	5012634	R201905160745442	MCC71-736	Cape Mosaic Tisse Cover	00106757164001211916	0636172997	00006757166361729974	2	Loaded
3160153	5012634	R201905160745442	MCC71-736	Cape Mosaic Tisse Cover	00106757164001211916	0636172998	00006757166361729981	2	Loaded
3160153	5012634	R201905160745442	MCC71-736	Cape Mosaic Tisse Cover	00106757164001211916	0636172999	00006757166361729998	2	Loaded
3160153	5012634	R201905160745442	MCC71-736	Cape Mosaic Tisse Cover	00106757164001211916	0636173000	00006757166361730000	2	Loaded
3160153	5012634	R201905160745442	MCH71-1418	Cape Mosaic Cover Jar	00106757164001211916	0636173001	00006757166361730017	4	Loaded
3160153	5012634	R201905160745442	MCH71-1420	Cape Mosaic Wastebasket	00106757164001211916	0636173002	00006757166361730024	2	Loaded
3160153	5012634	R201905160745442	MCH71-1420	Cape Mosaic Wastebasket	00106757164001211916	0636173003	00006757166361730031	2	Loaded
3160153	5012634	R201905160745442	MCH71-1420	Cape Mosaic Wastebasket	00106757164001211916	0636173004	00006757166361730048	2	Loaded
3160153	5012634	R201905160745442	MCH71-1420	Cape Mosaic Wastebasket	00106757164001211916	0636173005	00006757166361730055	2	Loaded