

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/17/2019 2:40:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29723724

Department/Vendor: 602/935

## Check Summary

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Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3160153

## Transaction Summary

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

Total Cost: (\$62)

## Violation Summary

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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	20	Unit	\$62.00

Comments: Mdse not Securely Sealed : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A1027B9D-38FA-478>

6-B7A9-10691EC2209A ,Units from BOL/PO.,Martinsburg WMS

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

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Document Number: 29729639

Department/Vendor: 602/935

## Check Summary

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Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

Transaction Summary

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

Total Cost: (\$120.8)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2340083

Bill of Lading: 6757164000148889

MSID:

Receipt Number: 4032566

Receipt Date: 06/30/2019

Freight Bill: 13515251

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	118	Unit	\$120.80

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
06409BF-8E83-4503-8AF9-901507F9E017,bubblewrap ,+PIDMCH71-828+PIDMCH71-825+PIDMCH71-501+PIDMCH71-834+PIDMCH71-826, 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)
29729639	870	



Document Number: 29729640

Department/Vendor: 602/935

Check Summary

---

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

Transaction Summary

---

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

Total Cost: (\$62)

Violation Summary


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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 2340083  
Bill of Lading: 6757164000148896  
MSID:  
Receipt Number: 4032567  
Receipt Date: 07/01/2019  
Freight Bill: 3516388

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	20	Unit	\$62.00

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
06409BF-8E83-4503-8AF9-901507F9E017,bubblewrap ,+PIDMCH71-826, 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)
29729640	870	

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Document Number: 29729641  
Department/Vendor: 602/935

Check Summary

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Check Number: 1791213  
Check Date: 7/10/2019  
Reason Code: 5 CHESHIRE MACYS.COM PREP  
Purchase Order Number: 2340083

Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$132.8)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 2340083  
Bill of Lading: 6757164000148902  
MSID:  
Receipt Number: 4032568


Receipt Date: 07/01/2019

Freight Bill: 13516804

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	138	Unit	\$132.80

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
06409BF-8E83-4503-8AF9-901507F9E017,bubblewrap ,+PIDMCH71-828+PIDMCH71-825+PIDMCH71-501+PIDMCH71-826+PIDMCH71-475, 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)
29729641	870	

Document Number: 29729952

Department/Vendor: 602/935

Check Summary

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

Transaction Summary

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

Total Cost: (\$86)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2340083

Bill of Lading: 6757164000149060

MSID:

Receipt Number: 4034951

Receipt Date: 06/22/2019

Freight Bill: 13510199

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	60	Unit	\$86.00

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>

06409BF-8E83-4503-8AF9-901507F9E017,bubblewrap ,+PIDMCH71-828+PIDMCH71-826, Units from BOL/PO ,Portland WMS

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
29729952	870	

Document Number: 29730661  
Department/Vendor: 602/935

Check Summary

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Check Number: 1791213  
Check Date: 7/10/2019  
Reason Code: 5 CHESHIRE MACYS.COM PREP  
Purchase Order Number: 2340083

Transaction Summary

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

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By:  
Purchase Order: 2340083  
Bill of Lading: 6757164000148889  
MSID:  
Receipt Number: 4032566  
Receipt Date: 06/30/2019  
Freight Bill: 13515251

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

Comments: MCH71-826 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12EA079B-8EBE-4755-8AE3-FD9AB8A814B4>, Units from BOL/PO ,GoodYear WMS

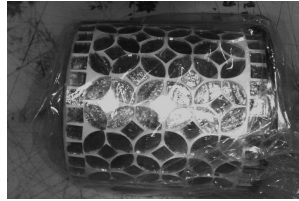
This is an Expense Offset for failure to meet Macy's Vendor Standards

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
29730661	871	



29730661

871



Document Number: 29730662

Department/Vendor: 602/935

Check Summary

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

Transaction Summary

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

Total Cost: (\$54.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2340083

Bill of Lading: 6757164000148896

MSID:

Receipt Number: 4032567

Receipt Date: 07/01/2019

Freight Bill: 3516388

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80

Comments: MCH71-826 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12EA079B-8EBE-4755-8AE3-FD9AB8A814B4>, Units from BOL/PO , GoodYear WMS

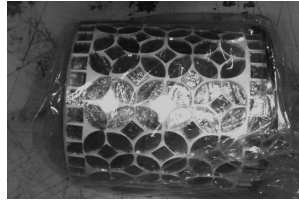
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29730662	871	



29730662

871



Document Number: 29730663

Department/Vendor: 602/935

### Check Summary

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

### Transaction Summary

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

Total Cost: (\$59.6)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2340083

Bill of Lading: 6757164000148902

MSID:

Receipt Number: 4032568

Receipt Date: 07/01/2019

Freight Bill: 13516804

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	16	Unit	\$59.60

Comments: MCH71-826 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12EA079B-8EBE-4755-8AE3-FD9AB8A814B4>, Units from BOL/PO , GoodYear WMS

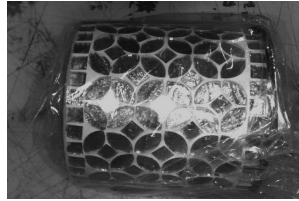
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29730663	871	



29730663

871



Document Number: 29730664  
 Department/Vendor: 602/935

### Check Summary

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Check Number: 1791213  
 Check Date: 7/10/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 2340083

### Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$59.6)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 2340083  
 Bill of Lading: 6757164000149053  
 MSID:  
 Receipt Number: 4034950  
 Receipt Date: 07/01/2019  
 Freight Bill: 13510483

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	16	Unit	\$59.60

Comments: MCH71-826 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12EA079B-8EBE-4755-8AE3-FD9AB8A814B4>, Units from BOL/PO , GoodYear WMS

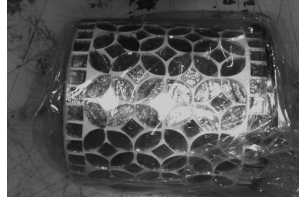
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29730664	871	



29730664

871



Document Number: 29730665

Department/Vendor: 602/935

### Check Summary

Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2340083

### 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: 2340083

Bill of Lading: 6757164000149060

MSID:

Receipt Number: 4034951

Receipt Date: 06/22/2019

Freight Bill: 13510199

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

Comments: MCH71-826 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12EA079B-8EBE-4755-8AE3-FD9AB8A814B4>, 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)
29730665	871	



29730665

871

