

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/17/2019 5:05:13 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29598222
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 6250052

Transaction Summary

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$113.2)





Violation Summary

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

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	14	Unit	\$58.40
Comments: MCH71-827 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=BDC853D0-38DD-4C30-A878-886B083EC108,bubble wrap ,+PIDMCH71-500+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	8	Unit	\$54.80
Comments: MCH71-827 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=05F37FD8-F121-4EA2-B888-9B31B4496B71 ,+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	4	Unit	\$50.00
Comments: MCH71-827 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=02F12107-421C-49E7-A7CD-8C87FD4FB649,bubble wrap, 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)**

29598222	880	
29598222	880	
29598222	871	
29598222	905	

Document Number: 29600127
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 6250052

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$164.8)

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: 6250052
 Bill of Lading: 6757164000141477
 MSID:
 Receipt Number: 3781534
 Receipt Date: 06/04/2019
 Freight Bill: 13359212

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	46	Unit	\$77.60
Comments: MCH71-484 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=03414161-12E0-4EC2-AD9D-CBB594D01685,bubble wrap ,+PIDMCH71-827+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-836+PIDMCH71-497+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	62	Unit	\$87.20
Comments: MCH71-827 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=05F37FD8-F121-4EA2-B888-9B31B4496B71 ,+PIDMCH71-827+PIDMCH71-831+PIDMCH71-1109+PIDMCH71-832+PIDMCH71-503+PIDMCH71-837, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	28	Unit	\$50.00
Comments: MCH71-484 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=C6A427C3-7AE4-474A-BC6E-01B553F2D90B,bubble wrap ,+PIDMCH71-827+PIDMCH71-831, Units from BOL/PO ,GoodYear WMS				

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claimID	viocode	image (click image to enlarge)
29600127	880	
29600127	880	
29600127	905	
29600127	871	

Document Number: 29600512
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 6250052

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$77.8)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$374.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6250052
 Bill of Lading: 6757164000141484
 MSID:
 Receipt Number: 3781535
 Receipt Date: 05/31/2019
 Freight Bill: 13365818

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	268	Unit	\$210.80
Comments: MCH71-827 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=BDC853D0-38DD-4C30-A878-886B083EC108.bubble wrap ,+PIDMCH71-828+PIDMCH71-1103+PIDMCH71-500+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-836+PIDMCH71-497+PIDMCH71-484+PIDMCH71-498+PIDMCH71-831+PIDMCH71-499+PIDMCH71-833+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	190	Unit	\$164.00
Comments: MCH71-827 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=05F37FD8-F121-4EA2-B888-9B31B4496B71 ,+PIDMCH71-828+PIDMCH71-837+PIDMCH71-498+PIDMCH71-484+PIDMCH71-831+PIDMCH71-1109+PIDMCH71-832+PIDMCH71-503+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	88	Unit	\$77.80
Comments: MCH71-828 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=8B2A69A8-4847-4744-B863-8ED7A2251143.bubble wrap ,+PIDMCH71-827+PIDMCH71-498+PIDMCH71-484+PIDMCH71-831, 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)
29600512	905	
29600512	880	
29600512	880	
29600512	871	

Document Number: 29605053
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 6250052

Transaction Summary

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$58.6)

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$256)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:

Purchase Order: 6250052
 Bill of Lading: 6757164000141170
 MSID:
 Receipt Number: 3781530
 Receipt Date: 05/26/2019
 Freight Bill: 13346266

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	150	Unit	\$140.00
Comments: MCH71-498 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E8938AB4-A381-41E3-8C4D-2C1BF19441CE ,bubble wrap ,+PIDMCH71-484+PIDMCH71-827+PIDMCH71-828+PIDMCH71-831+PIDMCH71-1103+PIDMCH71-500+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-836+PIDMCH71-499+PIDMCH71-497+PIDMCH71-833+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	110	Unit	\$116.00
Comments: MCH71-827 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=05F37FD8-F121-4EA2-B888-9B31B4496B71 ,+PIDMCH71-498+PIDMCH71-484+PIDMCH71-828+PIDMCH71-831+PIDMCH71-1109+PIDMCH71-832+PIDMCH71-503+PIDMCH71-837+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
900	Mdse not 100% UPC marked	20	Unit	\$50.00
Comments: MCH71-499 : Mdse Not UPC Marked : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BD51D376-FBB6-40CD-B6CA-626B95A9BD8E ,bubble wrap, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	56	Unit	\$58.60
Comments: MCH71-828 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B2A69A8-4847-4744-B863-8ED7A2251143 ,bubble wrap ,+PIDMCH71-498+PIDMCH71-827+PIDMCH71-831, 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)
29605053	900	
29605053	900	
29605053	905	
29605053	880	
29605053	880	
29605053	871	

Document Number: 29605054
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 51 POOR QUALITY UPC BARCODE
 Purchase Order Number: 6250052

Transaction Summary

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$260.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6250052
 Bill of Lading: 6757164000141187
 MSID:
 Receipt Number: 3781531
 Receipt Date: 06/07/2019
 Freight Bill: 13346906

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	90	Unit	\$104.00
Comments: MCH71-489 : Merchandise not foiled in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EAE153E3-D2C4-4FC8-8826-280D2A3E6211 ,+PIDMCH71-827+PIDMCH71-497+PIDMCH71-1102+PIDMCH71-836+PIDMCH71-487+PIDMCH71-826+PIDMCH71-476+PIDMCH71-828+PIDMCH71-837+PIDMCH71-477+PIDMCH71-498, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	56	Unit	\$83.60
Comments: MCH71-498 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E8938AB4-A381-41E3-8C4D-2C1BF19441CE ,bubble wrap ,+PIDMCH71-827+PIDMCH71-828+PIDMCH71-1103+PIDMCH71-1102+PIDMCH71-837+PIDMCH71-826+PIDMCH71-497+PIDMCH71-833, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	38	Unit	\$72.80
Comments: MCH71-827 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=05F37FD8-F121-4EA2-B888-9B31B4496B71 ,+PIDMCH71-498+PIDMCH71-828+PIDMCH71-1103+PIDMCH71-826+PIDMCH71-837+PIDMCH71-476, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	24	Unit	\$50.00
Comments: MCH71-828 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B2A69A8-4847-4744-B863-8ED7A2251143 ,bubble wrap ,+PIDMCH71-498+PIDMCH71-827, 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)
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2960504	870	
2960504	905	
2960504	880	
2960504	880	
2960504	871	

Document Number: 29606215
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 50 MERCHANDISE NOT UPC MARKED
 Purchase Order Number: 6250052

Transaction Summary

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: 6250052
 Bill of Lading: 6757164000141484
 MSID:
 Receipt Number: 3892215
 Receipt Date: 06/04/2019
 Freight Bill: 13347975

VIO Number	Violation	Qty	UOM	Amount
900	Mdse not 100% UPC marked	32	Unit	\$50.00

Comments: MCH71-499 : Mdse Not UPC Marked : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BD51D376-FBB6-40CD-B6CA-626B95A9BD8E>,bubble wrap, Units from BOL/PO ,GoodYear WMS

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claimID	viocode	image (click image to enlarge)
29606215	900	
29606215	900	