

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/17/2019 5:14:14 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29606030
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3160153

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: 3160153
 Bill of Lading: 6757164000142078
 MSID:
 Receipt Number: 3903348
 Receipt Date: 06/04/2019
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
880	Mdse not pkged as selling unit	8	Unit	\$54.80

Comments: MCH71-500 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=97ADD
 AB4-0FCA-48A8-A838-0983973AF4F6,needed bubble wrap, 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)
29606030	880	

Document Number: 29606145
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3160153

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$71.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3160153
 Bill of Lading: 6757164000141033
 MSID:
 Receipt Number: 3781528
 Receipt Date: 05/26/2019
 Freight Bill: 13346259

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	36	Unit	\$71.60

Comments: MCH71-828 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=60E99C44-0607-412E-A907-3D3AC3C9442A ,+PIDMCH71-825+PIDMCH71-1103+PIDMCH71-833, 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)
29606145	871	

Document Number: 29606146
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3160153

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$69.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3160153
 Bill of Lading: 6757164000141385
 MSID:
 Receipt Number: 3781533
 Receipt Date: 06/04/2019
 Freight Bill: 13357499

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	32	Unit	\$69.20

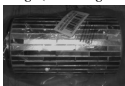
Comments: MCH71-828 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=60E99C44-0607-412E-A907-3D3AC3C9442A ,+PIDMCH71-825+PIDMCH71-1103, Units from BOL/PO ,GoodYear WMS

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

claimID
29606146

viocode
871

image (click image to enlarge)



Document Number: 29606614
Department/Vendor: 602/935

Check Summary

Check Number: 1782614
Check Date: 6/12/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3160153

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$162.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3160153

Bill of Lading: 6757164000141033

MSID:

Receipt Number: 3781528

Receipt Date: 05/26/2019

Freight Bill: 13346259

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	70	Unit	\$92.00
Comments: MCH71-834 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C680989E-33AB-4037-B55B-B46463FA4274 ,bubble wrapping ,+PIDMCH71-497+PIDMCH71-836+PIDMCH71-1103+PIDMCH71-500+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-489+PIDMCH71-831, Units from BOL/PO ,Portland WMS				
880	Mdse not pkged as selling unit	34	Unit	\$70.40
Comments: MCH71-489 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=97EA3199-9001-4A47-8649-BF740F03060C ,needed bubble wrap ,+PIDMCH71-500+PIDMCH71-1103, Units from BOL/PO ,Portland W				
MS				

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

claimID
29606614

viocode
880

image (click image to enlarge)



29606614 870



Document Number: 29607839
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: (\$216.8)

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
870	Mdse not placed in own polybag	278	Unit	\$216.80
Comments: MCH71-827 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C877C69C-747D-4701-8317-F9C6E4F72057 ,babblerwrap ,+PIDMCH71-497+PIDMCH71-836+PIDMCH71-1102+PIDMCH71-503+PIDMCH71-829+PIDMCH71-489+PIDMCH71-1109+PIDMCH71-826+PIDMCH71-498+PIDMCH71-499+PIDMCH71-831+PIDMCH71-825, Units from B				
OL/PO ,Portland WMS				

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

claimID
29607839

viocode
870

image (click image to enlarge)



Document Number: 29607840
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: (\$57.2)

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
870	Mdse not placed in own polybag	12	Unit	\$57.20

Comments: MCH71-827 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C>
 B77C69C-747D-4701-8317-F9C6E4F72057, babblewrap , +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)
29607840	870	



Document Number: 29607848
 Department/Vendor: 602/935

Check Summary

Check Number: 1782614
 Check Date: 6/12/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3160153

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: 3160153
 Bill of Lading: 6757164000142078
 MSID:
 Receipt Number: 3903348
 Receipt Date: 06/04/2019
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-500 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7>
 2501FB2-9C60-4E84-BCD7-A62BB4A514C4, 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)
29607848	870	

