

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/17/2019 5:06:47 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 ,+PIDMCH71-484+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 | | | | |

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

| 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)

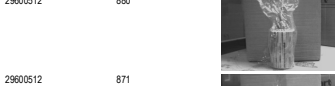
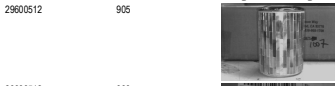
Violation Summary

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-A878-896B083EC108.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-B863-8E07A2251143.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)



Document Number: 29600503
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-B8-63-8ED7A2251143.bubble wrap ,+PIDMCH71-498+PIDMCH71-484+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 folded 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+PIDMCH71-836+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-B8-63-8ED7A2251143.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) |
|----------|---------|---|
| 29605054 | 870 |  |
| 29605054 | 905 |  |
| 29605054 | 880 |  |
| 29605054 | 880 |  |
| 29605054 | 871 |  |

Document Number: 29605555
 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: (\$59.6)

Violation Summary



Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3160153
 Bill of Lading: 6757164000141378
 MSID:
 Receipt Number: 3781532
 Receipt Date: 06/04/2019
 Freight Bill: 13359210

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

Comments: MCH71-825 : Mdse not Securely Sealed : http://exo/Default.aspx#USER201107/ImageSearch?OutputId=E978FE74-3CAF-43D7-86DD-93DE13EEF4C6,+PIDMCH71-1103, 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)**

| | | |
|---------|-----|---|
| 2960555 | 871 |  |
| 2960555 | 871 |  |

Document Number: 29605790
 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: (\$144.8)

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 |
|------------|--------------------------------|-----|------|----------|
| 870 | Mdse not placed in own polybag | 158 | Unit | \$144.80 |

Comments: MCH71-503 : Merchandise not folded in own polybag : http://exo/Default.aspx#USER201107/ImageSearch?OutputId=F471E58D-DBD9-4F3C-B85A-F76EE604D915,bubble wrapping ,+PIDMCH71-829+PIDMCH71-489+PIDMCH71-1109+PIDMCH71-827+PIDMCH71-497+PIDMCH71-502+PIDMCH71-836+PIDMCH71-498+PIDMCH71-1102+PIDMCH71-831+PIDMCH71-499+PIDMCH71-825, 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)**

| | | |
|----------|-----|---|
| 29605790 | 870 |  |
|----------|-----|---|

Document Number: 29605791
 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: (\$108.8)

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 |
|------------|--------------------------------|-----|------|----------|
| 870 | Mdse not placed in own polybag | 98 | Unit | \$108.80 |

Comments: MCH71-503 : Merchandise not folded in own polybag : http://exo/Default.aspx#USER201107/ImageSearch?OutputId=F471E58D-DBD9-4F3C-B85A-F76EE604D915,bubble wrapping ,+PIDMCH71-829+PIDMCH71-489+PIDMCH71-1109+PIDMCH71-827+PIDMCH71-497+PIDMCH71-502+PIDMCH71-836+PIDMCH71-1102+PIDMCH71-831+PIDMCH71-825, 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)**

| | | |
|----------|-----|---|
| 29605791 | 870 |  |
|----------|-----|---|

Document Number: 29605926
 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: (\$138.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3160153
 Bill of Lading: 6757164000141378
 MSID:
 Receipt Number: 3781532
 Receipt Date: 06/04/2019
 Freight Bill: 13359210

| VIO Number | Violation | Qty | UOM | Amount |
|---|--------------------------------|-----|------|---------|
| 870 | Mdse not placed in own polybag | 38 | Unit | \$72.80 |
| Comments: MCH71-503 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E-F417E3D-F141-4DBB-BE5E-83621826FF83,bubble wrapping ,+PIDMCH71-834+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 | 26 | Unit | \$65.60 |
| Comments: MCH71-489 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=97EA3199-9001-4A47-8649-BF740F03060C,needed bubble wrap ,+PIDMCH71-477+PIDMCH71-475+PIDMCH71-500+PIDMCH71-1103, 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) |
|----------|---------|---|
| 29605926 | 880 |  |
| 29605926 | 870 |  |

Document Number: 29605927
 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

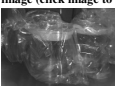

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$172)

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 |
|---|--------------------------------|-----|------|---------|
| 870 | Mdse not placed in own polybag | 76 | Unit | \$95.60 |
| Comments: MCH71-503 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E-F417E3D-F141-4DBB-BE5E-83621826FF83,bubble wrapping ,+PIDMCH71-834+PIDMCH71-828+PIDMCH71-489+PIDMCH71-487+PIDMCH71-836+PIDMCH71-1103+PIDMCH71-500+PIDMCH71-1102+PIDMCH71-827+PIDMCH71-831, Units from BOL/PO ,Portland WMS | | | | |
| 880 | Mdse not pkged as selling unit | 44 | Unit | \$76.40 |
| Comments: MCH71-489 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=97EA3199-9001-4A47-8649-BF740F03060C,needed bubble wrap ,+PIDMCH71-477+PIDMCH71-500+PIDMCH71-1103, 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) |
|----------|---------|---|
| 29605927 | 880 |  |
| 29605927 | 870 |  |