

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/25/2019 1:18:44 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29707583
 Department/Vendor: 602/935

Check Summary

Check Number: 1789245
 Check Date: 7/3/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 8065879

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$175.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 8065879
 Bill of Lading: 6757164000146236
 MSID:
 Receipt Number: 3958951
 Receipt Date: 06/26/2019
 Freight Bill: 13466366

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	22	Unit	\$63.20
Comments: MCH71-497 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4 1F27996-45E3-4A71-9CC1-20AA33FADF43,bubble wrap ,+PIDMCH71-501, Units from BOL/PO ,Martinsburg WMS				
871	Mdse not Securely Sealed	104	Unit	\$112.40
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=37C8433C-8F9D-47CB-B674-00D4A84AA8BA,bubble wrap ,+PIDMCH71-833+PIDMCH71-503+PIDMCH71-498+PIDMCH71-500+PIDMCH71-502+PIDMCH71-501+PIDMCH71-837, Units from BOL/PO ,Martinsburg WMS				

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

claimID	viocode	image (click image to enlarge)
29707583	871	



29707583

870

Document Number: 29708006

Department/Vendor: 602/935

Check Summary

Check Number: 1789245

Check Date: 7/3/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 8065879

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: 8065879

Bill of Lading: 6757164000146229

MSID:

Receipt Number: 3958950

Receipt Date: 06/26/2019

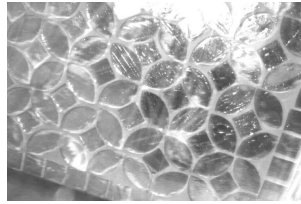
Freight Bill: 13475828

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

Comments: MCH71-500 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=35484830-B1FC-404C-8018-024E51ED4CC5>,bubble wrap, Units from BOL/PO ,Martinsburg WMS

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claimID	viocode	image (click image to enlarge)
29708006	871	



Document Number: 29710232
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 8065879

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$60.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8065879
Bill of Lading: 6757164000146533
MSID:
Receipt Number: 3955038
Receipt Date: 06/19/2019
Freight Bill: 13463401

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	18	Unit	\$60.80

Comments: MCH71-833 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D0FF553D-1A6C-4D89-A73E-9D69AC80084B>,bubble wrap ,+PIDMCH71-502+PIDMCH71-501, Units from BOL/PO ,Martinsburg 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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29710232 871



Document Number: 29710233
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 8065879

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$100.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8065879
Bill of Lading: 6757164000146526
MSID:
Receipt Number: 3955037
Receipt Date: 06/16/2019
Freight Bill: 13469644

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	84	Unit	\$100.40

Comments: MCH71-503 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67BD5ED2-193E-4E81-BF19-F6A21F9C78FA>,bubble wrap ,+PIDMCH71-499+PIDMCH71-498+PIDMCH71-500+PIDMCH71-502+PIDMCH71-501, Units from BOL/PO ,Martinsburg 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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29710233

871



Document Number: 29710234
Department/Vendor: 602/935

Check Summary

Check Number: 1789245
Check Date: 7/3/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 8065879

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$63.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8065879
Bill of Lading: 6757164000146540
MSID:
Receipt Number: 3955039
Receipt Date: 06/19/2019
Freight Bill: 13474378

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	22	Unit	\$63.20

Comments: MCH71-503 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67BD5ED2-193E-4E81-BF19-F6A21F9C78FA>,bubble wrap , +PIDMCH71-502+PIDMCH71-501, Units from BOL/PO ,Martinsburg WMS

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claimID	viocode	image (click image to enlarge)
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29710234

871

