

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/29/2019 9:12:34 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29755558
 Department/Vendor: 602/935

Check Summary

Check Number: 1793537
 Check Date: 7/17/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2455154

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$51.2)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2455154
 Bill of Lading: 6757164000150189
 MSID:
 Receipt Number: 4072000
 Receipt Date: 07/08/2019
 Freight Bill: 3535532

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	2	Unit	\$51.20

Comments: MCH71-501 : Merchandise not folded in own polybag :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5BB08CE8-1DC4-4594-BAA4-7A4813134F04>,bubble wrap, 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)
29755558	870	

Document Number: 29756710
 Department/Vendor: 602/935

Check Summary

Check Number: 1793537
 Check Date: 7/17/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2455154

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$53.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:
 Purchase Order: 2455154
 Bill of Lading: 6757164000150172
 MSID:
 Receipt Number: 4071999
 Receipt Date: 07/09/2019
 Freight Bill: 3534934

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	6	Unit	\$53.60

Comments: MCH71-501 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0439EE78-4ABE-4E31-B01C-75537C703BEC>,needs bubble wrapped, 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)
29756710	871	

Document Number: 29754266
 Department/Vendor: 602/935

Check Summary

Check Number: 1793537
 Check Date: 7/17/2019
 Reason Code: 75 NO/INCORRECT MULTI PC/SET TAGS
 Purchase Order Number: 2455154

Transaction Summary

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

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$139.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2455154
 Bill of Lading: 6757164000150189
 MSID:
 Receipt Number: 4072000
 Receipt Date: 07/08/2019
 Freight Bill: 3535532

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	50	Unit	\$80.00

Comments: MCH71-489 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D5527E99-CFD2-48E2-8956-8397754D7699> ,+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS

880	Mdse not pkged as selling unit	16	Unit	\$59.60
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Comments: MCH71-489 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F489AD95-C2E4-40F5-B665-E68B273D556B>, Units from BOL/PO

,GoodYear WMS

905 Poor quality UPC barcodes 16 Unit \$50.00

Comments: MCH71-489 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=9A07E493-56FB-4ABC-9F

3E-350FCA161546,bubble wrap, Units from BOL/PO ,GoodYear WMS

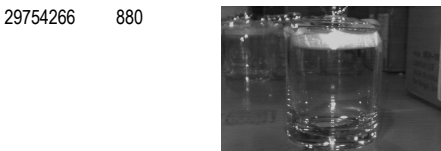
941 Multi pc./set tags not suppl 16 Unit \$50.00

Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A7ACE6F3

-B6EF-42CC-9644-7948AD72CF80, 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: 29754644

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 2455154

Transaction Summary

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

Total Cost: (\$70.6)

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

Total Cost: (\$50)

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

Total Cost: (\$198.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2455154

Bill of Lading: 6757164000150165

MSID:

Receipt Number: 4071998

Receipt Date: 07/01/2019

Freight Bill: 13559336

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	82	Unit	\$99.20
Comments: MCH71-484 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D26FAD4D-4BD5-433C-B183-FD5C8E32CB8F , +PIDMCH71-475+PIDMCH71-489+PIDMCH71-825+PIDMCH71-836, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	82	Unit	\$99.20
Comments: MCH71-484 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FC58E9AD-197B-4321-BA7E-F9B61CA587F4 , +PIDMCH71-475+PIDMCH71-825+PIDMCH71-489+PIDMCH71-836, Units from BOL/PO ,Good Year WMS				
905	Poor quality UPC barcodes	76	Unit	\$70.60
Comments: MCH71-484 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=89BEA640-DD6A-48F6-8232-CE5F03C7D7B8 , bubble wrap , +PIDMCH71-489+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	72	Unit	\$50.00
Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A7ACE6F3-B6EF-42CC-9644-7948AD72CF80 , +PIDMCH71-825, 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)

29754644 871



29754644 871



29754644 880



29754644 880



29754644 941



29754644 905



29754644 905



Document Number: 29754664

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2455154

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$163.6)

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$51.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2455154

Bill of Lading: 6757164000150196

MSID:

Receipt Number: 4072001

Receipt Date: 07/06/2019

Freight Bill: 13539298

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	58	Unit	\$84.80
Comments: MCH71-475 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=90EB0F9D-6454-4ACC-BE8E-81C57614200E				
,+PIDMCH71-489+PIDMCH71-825+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	48	Unit	\$78.80
Comments: MCH71-475 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5327ADE-AD4E-4CCB-BCE1-611FE075EC25				
,+PIDMCH71-489+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	44	Unit	\$51.40

Comments: MCH71-489 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A07E493-56FB-4ABC-9F3E-350FCA161546,bubble wrap ,+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS

941 Multi pc./set tags not suppl 44 Unit \$50.00

Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A7ACE6F3-B6EF-42CC-9644-7948AD72CF80 ,+PIDMCH71-825, 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)

29754664 905



29754664 905



29754664 941



29754664 880



29754664 880



29754664 871



29754664 871



Document Number: 29754267

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2455154

Transaction Summary

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

Total Cost: (\$127.6)

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

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: 2455154

Bill of Lading: 6757164000150202

MSID:

Receipt Number: 4072002

Receipt Date: 07/06/2019

Freight Bill: 3526920

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	30	Unit	\$68.00
Comments: MCH71-489 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D5527E99-CFD2-48E2-8956-8397754D7699 ,+PIDMCH71-825+PIDMCH71-501, Units from BOL/PO ,GoodYear WMS				
880	Mdse not pkged as selling unit	16	Unit	\$59.60
Comments: MCH71-489 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F489AD95-C2E4-40F5-B665-E68B273D556B ,+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	16	Unit	\$50.00
Comments: MCH71-489 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A07E493-56FB-4ABC-9F3E-350FCA161546 ,bubble wrap ,+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				
941	Multi pc./set tags not suppl	16	Unit	\$50.00
Comments: MCH71-489 : Multi PC/Set Tags Not Supplied : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A7ACE6F3-B6EF-42CC-9644-7948AD72CF80 ,+PIDMCH71-825, Units from BOL/PO ,GoodYear WMS				

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claimID viocode image (click image to enlarge)

29754267 871



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