

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/29/2019 9:14:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

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
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-9F3E-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)**

29754266 871



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29754266 880



29754266 880



29754266 941



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:

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				

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claimID **viocode** **image (click image to enlarge)**

29754664 905



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29754664 880



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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)

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