

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/29/2019 11:15:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29779378

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2748304

Transaction Summary

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

Total Cost: (\$65.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2748304

Bill of Lading: 6757164000151179

MSID:

Receipt Number: 4117664

Receipt Date: 07/14/2019

Freight Bill: 13555105

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	26	Unit	\$65.60

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=974A8CF9-7EC3-4FDF-8F70-A6E9122B7BEF>

,+PIDMCH71-487+PIDMCH71-489+PIDMCH71-829+PIDMCH71-501+PIDMCH71-486, 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)
29779378	871	

Document Number: 29779379

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2748304

Transaction Summary

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

Total Cost: (\$65.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2748304

Bill of Lading: 6757164000151186

MSID:

Receipt Number: 4117665

Receipt Date: 07/09/2019

Freight Bill: 13554998

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	26	Unit	\$65.60

Comments: MCH71-489 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EFCE7DBF-2679-4491-BA12-DB4A96FF0A0D>

,+PIDMCH71-501+PIDMCH71-486+PIDMCH71-497, 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)**

29779379

871



Document Number: 29779380

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 2748304

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: 2748304

Bill of Lading: 6757164000151155

MSID:

Receipt Number: 4117662

Receipt Date: 07/06/2019

Freight Bill: 13559339

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

Comments: MCH71-829 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=08DC2425-5153-45D3-9F11-01146E80CADC,+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)**

29779380

871

