

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/8/2019 8:58:36 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29800795
 Department/Vendor: 602/935

Check Summary

Check Number: 1798034
 Check Date: 7/31/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2455154

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$71.6)

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	36	Unit	\$71.60

Comments: MCH71-489 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=039AF570-3CA0-404B-A87E-7FEF19843639>,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)
29800795	871	

Document Number: 29800796
 Department/Vendor: 602/935

Check Summary

Check Number: 1798034
 Check Date: 7/31/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2455154

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$57.2)

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	12	Unit	\$57.20

Comments: MCH71-489 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=039AF570-3CA0-404B-A87E-7FEF19843639>,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)**

29800796

871



Document Number: 29800248
 Department/Vendor: 602/935

Check Summary

Check Number: 1798034
 Check Date: 7/31/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2983077

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$62)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2983077
 Bill of Lading: 6757164000152091
 MSID:
 Receipt Number: 4155959
 Receipt Date: 07/14/2019
 Freight Bill: 13586801

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	20	Unit	\$62.00

Comments: MCH71-477 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9CFDC7F-9E1C-4F27-AFE5-0F3CBED9FBC0,needs bubble wrapped](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9CFDC7F-9E1C-4F27-AFE5-0F3CBED9FBC0,needs%20bubble%20wrapped,+PIDMCH71-825+PIDMCH71-1102+PIDMCH71-475,Units%20from%20BOL/PO,Mart%20insburg%20WMS)
 ,+PIDMCH71-825+PIDMCH71-1102+PIDMCH71-475, Units from BOL/PO ,Mart insburg WMS

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

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

29800248

871



Document Number: 29800249
 Department/Vendor: 602/935

Check Summary

Check Number: 1798034
 Check Date: 7/31/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 2983077

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2983077
 Bill of Lading: 6757164000152138
 MSID:
 Receipt Number: 4155963
 Receipt Date: 07/20/2019
 Freight Bill: 13586169

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	24	Unit	\$64.40

Comments: MCH71-477 : Mdse not Securely Sealed : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9CFDC7F-9E1C-4F27-AFE5-0F3CBED9FBC0,needs bubble wrapped](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9CFDC7F-9E1C-4F27-AFE5-0F3CBED9FBC0,needs%20bubble%20wrapped)

,+PIDMCH71-825+PIDMCH71-489, 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)**
29800249 871



Document Number: 29801820
Department/Vendor: 602/935

Check Summary

Check Number: 1798034
Check Date: 7/31/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 2983077

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$66.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 2983077
Bill of Lading: 6757164000152114
MSID:
Receipt Number: 4155961
Receipt Date: 07/23/2019
Freight Bill: 13592558

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	28	Unit	\$66.80

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=41990014-4383-4205-A1BA-79026ABBFE03>,needs bubble wrapped
,+PIDMCH71-498+PIDMCH71-477+PIDMCH71-825+PIDMCH71-489+PIDMCH71-836
, 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)**
29801820 871



Document Number: 29801821
Department/Vendor: 602/935

Check Summary

Check Number: 1798034
Check Date: 7/31/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 2983077

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$76.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 2983077
Bill of Lading: 6757164000152121
MSID:
Receipt Number: 4155962
Receipt Date: 07/17/2019
Freight Bill: 13598248

VIO Number	Violation	Qty	UOM	Amount
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871 Mdse not Securely Sealed 44 Unit \$76.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=41990014-4383-4205-A1BA-79026ABBF03>,needs bubble wrapped
,+PIDMCH71-498+PIDMCH71-477+PIDMCH71-825, 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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29801821

871

