

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/8/2019 8:56:10 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29798996
 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: (\$58.4)

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: 2983077
 Bill of Lading: 6757164000152091
 MSID:
 Receipt Number: 4155959
 Receipt Date: 07/14/2019
 Freight Bill: 13586801

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	14	Unit	\$58.40
Comments: MCH71-831 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E90DE25F-1EC3-46ED-BA58-2B228217D905,+PIDMCH71-501+PIDMCH71-477,Units from BOL/PO,GoodYear WMS				
905	Poor quality UPC barcodes	20	Unit	\$50.00
Comments: MCH71-825 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=285415C0-2C38-4FF2-9353-8E3F4F82528B,bubble wrap,+PIDMCH71-477+PIDMCH71-475+PIDMCH71-1102,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)

29798996 905



29798996 870



29798996 870



29798996 870



Document Number: 29798997

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: (\$54.8)

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: 2983077

Bill of Lading: 6757164000152114

MSID:

Receipt Number: 4155961

Receipt Date: 07/23/2019

Freight Bill: 13592558

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	8	Unit	\$54.80

Comments: MCH71-477 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B>
E0F3ADA-12BE-45EC-9F54-C33C5067927C, Units from BOL/PO ,GoodYear WMS

905 Poor quality UPC barcodes 12 Unit \$50.00

Comments: MCH71-825 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=285415C0-2C38-4FF2-9353-8E3F4F82528B>,bubble wrap ,+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS

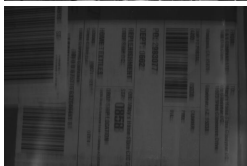
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

29798997 905



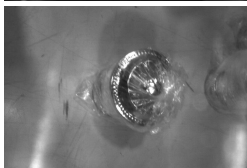
29798997 870



29798997 870



29798997 870



Document Number: 29798998

Department/Vendor: 602/935

Check Summary

Check Number: 1798034

Check Date: 7/31/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 2983077

Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$59.6)

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
870	Mdse not placed in own polybag	16	Unit	\$59.60


Comments: MCH71-501 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B8636628-A9F2-471D-92DB-A9A959D55B14> ,+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS

905	Poor quality UPC barcodes	28	Unit	\$50.00
-----	---------------------------	----	------	---------


Comments: MCH71-825 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=285415C0-2C38-4FF2-9353-8E3F4F82528B>,bubble wrap ,+PIDMCH71-477, 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)
---------	---------	--------------------------------

29798998	905	
----------	-----	--

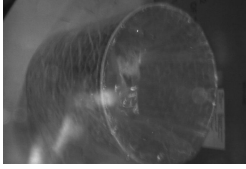


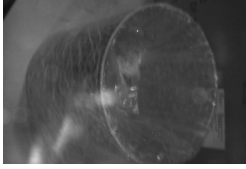
29798998	870	
----------	-----	---



29798998	870	
----------	-----	---



29798998	870	
----------	-----	---



Document Number: 29798999

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)

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: 2983077

Bill of Lading: 6757164000152138

MSID:

Receipt Number: 4155963

Receipt Date: 07/20/2019

Freight Bill: 13586169

VIO Number	Violation	Qty	UOM	Amount
------------	-----------	-----	-----	--------

870	Mdse not placed in own polybag	24	Unit	\$64.40
-----	--------------------------------	----	------	---------

Comments: MCH71-501 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B>

8636628-A9F2-471D-92DB-A9A959D55B14 ,+PIDMCH71-477, Units from BOL/PO ,GoodYear WMS

905	Poor quality UPC barcodes	20	Unit	\$50.00
-----	---------------------------	----	------	---------

Comments: MCH71-825 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=285415C0-2C38-4FF2-93>

53-8E3F4F82528B,bubble wrap ,+PIDMCH71-477, 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)
---------	---------	--------------------------------

29798999	905	
----------	-----	---



29798999	870	
----------	-----	---



29798999	870	
----------	-----	---



29798999	870	
----------	-----	---

