

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/20/2019 2:38:01 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29848544
 Department/Vendor: 602/935

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3431734

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3431734
 Bill of Lading: 6757164000156563
 MSID:
 Receipt Number: 4281428
 Receipt Date: 07/30/2019
 Freight Bill: 13640558

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	4	Unit	\$52.40

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67DAEE08-18EF-45DF-A937-B4B37322E8AB>, 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)

29848544 870



29848544 870



Document Number: 29848543
 Department/Vendor: 602/935

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3431734

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$114.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3431734
 Bill of Lading: 6757164000156310
 MSID:
 Receipt Number: 4280250
 Receipt Date: 07/29/2019
 Freight Bill: 13646739

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

Comments: MCH71-487 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67DAEE08-18EF-45DF-A937-B4B37322E8AB>, Units from BOL/PO ,GoodYear WMS

880	Mdse not pkged as selling unit	16	Unit	\$59.60
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Comments: MCH71-499 : Mdse not Packaged as Selling Unit : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1129C3F-BB08-4052-A6F3-5787D8A33D29> ,+PIDMCH71-487, 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)

29848543 880



29848543 880



29848543 870



29848543 870



Document Number: 29848595

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3196158

Transaction Summary

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

Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196158

Bill of Lading: 6757164000154804

MSID:

Receipt Number: 4234066

Receipt Date: 07/28/2019

Freight Bill: 13639442

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40
Comments: MCH71-475 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A46058A6-2F0E-44D1-953F-0B5E689D6993 , 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)**

29848595 871



Document Number: 29848596

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3196158

Transaction Summary

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

Total Cost: (\$54.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196158

Bill of Lading: 6757164000154811

MSID:

Receipt Number: 4234067


Receipt Date: 07/29/2019

Freight Bill: 13634767

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80

Comments: MCH71-475 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A46058A6-2F0E-44D1-953F-0B5E689D6993>, 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)
29848596	871	



Document Number: 29848597

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3196158

Transaction Summary

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

Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196158

Bill of Lading: 6757164000154828

MSID:

Receipt Number: 4234068

Receipt Date: 07/28/2019

Freight Bill: 13639628

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-475 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A46058A6-2F0E-44D1-953F-0B5E689D6993>, 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)
29848597	871	

Document Number: 29848598
 Department/Vendor: 602/935

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3196158

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$52.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3196158
 Bill of Lading: 6757164000154835
 MSID:
 Receipt Number: 4234069
 Receipt Date: 07/29/2019
 Freight Bill: 3626540

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-475 : Mdse not Securely Sealed :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A46058A6-2F0E-44D1-953F-0B5E689D6993>, 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)
29848598	871	