

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/20/2019 2:36:43 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29848881
 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
880	Mdse not pkged as selling unit	4	Unit	\$52.40
Comments: MCH71-477 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7B62B F46-4569-4513-9B4B-6ECC42A326F5, 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)
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29848881	880	
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29848881	880	
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Document Number: 29848883
 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
880	Mdse not pkged as selling unit	8	Unit	\$54.80
Comments: MCH71-477 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7B62B F46-4569-4513-9B4B-6ECC42A326F5, 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)

29848883 880



29848883 880



Document Number: 29848884
 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: 6757164000154828

MSID:

Receipt Number: 4234068

Receipt Date: 07/28/2019

Freight Bill: 13639628

VIO Number Violation

Qty UOM Amount

880 Mdse not pkged as selling unit 8 Unit \$54.80

Comments: MCH71-477 : Mdse not Packaged as Selling Unit :
http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=7B62B

F46-4569-4513-9B4B-6ECC42A326F5, 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)

29848884 880



29848884 880



Document Number: 29848885

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: (\$57.2)

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
880	Mdse not pkged as selling unit	12	Unit	\$57.20

Comments: MCH71-477 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7B62B>
 F46-4569-4513-9B4B-6ECC42A326F5, 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)
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29848885	880	
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29848885	880	
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Document Number: 29848365

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: (\$64.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3431734

Bill of Lading: 6757164000156303

MSID:

Receipt Number: 4280249

Receipt Date: 08/08/2019

Freight Bill: 13647330

VIO Number	Violation	Qty	UOM	Amount
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880	Mdse not pkged as selling unit	24	Unit	\$64.40
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Comments: MCH71-477 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=69842>
 A41-51D0-43F5-9F47-8D373765ADF9,needs bubble wrap
 ,+PIDMCH71-499+PIDMCH71-487, Units from BOL/PO
 ,Portland WMS

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

claimID viocode image (click image to enlarge)

29848365 880



Document Number: 29848366

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

Total Cost: (\$72.8)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3431734

Bill of Lading: 6757164000156556

MSID:

Receipt Number: 4281427

Receipt Date: 08/05/2019

Freight Bill: 13655043

VIO Number Violation**Qty UOM Amount**

880 Mdse not pkged as selling unit 38 Unit \$72.80

Comments: MCH71-477 : Mdse not Packaged as Selling Unit :
<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=69842

A41-51D0-43F5-9F47-8D373765ADF9,needs bubble wrap

,+PIDMCH71-1102+PIDMCH71-1103+PIDMCH71-499, Units
from BOL/P

O ,Portland WMS

This is an Expense Offset for failure to
meet Macy's Vendor Standards**claimID viocode image (click image to enlarge)**

29848366 880



Document Number: 29848367

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: (\$57.2)

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
880	Mdse not pkged as selling unit	12	Unit	\$57.20
Comments: MCH71-477 : Mdse not Packaged as Selling Unit : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=69842 A41-51D0-43F5-9F47-8D373765ADF9,needs bubble wrap ,+PIDMCH71-499+PIDMCH71-487, Units from BOL/PO ,Portland WMS				

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

claimID	viocode	image (click image to enlarge)
29848367	880	

Document Number: 29848431
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: 6757164000156303
MSID:

Receipt Number: 4280249

Receipt Date: 08/08/2019

Freight Bill: 13647330

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=6>
7DAEE08-18EF-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)**

29848431

870



29848431

870

