

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 8/27/2019 1:52:59 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29876328  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1803848  
 Check Date: 8/21/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 3672942

## Transaction Summary

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Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$50.6)

## Violation Summary

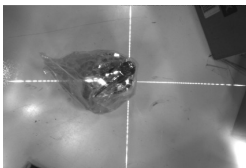
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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 3672942  
 Bill of Lading: 6757164000158109  
 MSID:  
 Receipt Number: 4328092  
 Receipt Date: 08/11/2019  
 Freight Bill: 13676252

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	1	Unit	\$50.60

Comments: MCH71-497 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6>  
 A5FBA63-ABE2-41B4-A445-2E383D510B8E,bubbwrap, 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)
29876328	870	

Document Number: 29885816  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1803848  
 Check Date: 8/21/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

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

Total Cost: (\$52.4)

**Violation Summary**

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 3672942

Bill of Lading: 6757164000158123

MSID:

Receipt Number: 4328095

Receipt Date: 08/08/2019

Freight Bill: 13681711

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

Comments: MCH71-489 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
F7D71AE-5E7B-406B-B711-2DF86F04CA08,items not bubblewrapped, 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)**

29885816 870



29885816 870



29885816 870



29885816 870

