

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 4:00:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29911198

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$114.4)

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: 3672942

Bill of Lading: 6757164000158093

MSID:

Receipt Number: 4328091

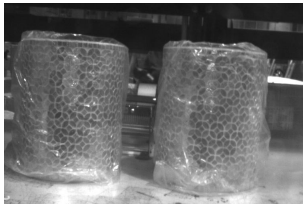



Receipt Date: 08/15/2019

Freight Bill: 13692110

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	12	Unit	\$57.20
Comments: MCH71-501 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5 E838994-687C-48C3-9946-A02ED2EF3497,need bubble wrap, Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	12	Unit	\$57.20
Comments: MCH71-501 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CC3207F7-6019-49B0-8647-79B5CE169B34 , Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	12	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66 , , 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)
29911198	870	
29911198	870	
29911198	871	
29911198	905	

Document Number: 29911390

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$82.4)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3672942

Bill of Lading: 6757164000158116

MSID:

Receipt Number: 4328093

Receipt Date: 08/13/2019

Freight Bill: 13681324

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	54	Unit	\$82.40

Comments: MCH71-834 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6>
 71BA7A7-E3AF-4803-BBA8-93EBD1F31036,bubble wrap
 ,+PIDMCH71-486+PIDMCH71-475+PIDMCH71-1102+PIDMCH71-499+PIDMCH71-498+PIDMCH71-501, 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)
29911390	870	



Document Number: 29911391

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$107.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3672942

Bill of Lading: 6757164000158130

MSID:

Receipt Number: 4328096

Receipt Date: 08/10/2019

Freight Bill: 3675969

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	96	Unit	\$107.60

Comments: MCH71-834 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=671BA7A7-E3AF-4803-BBA8-93EBD1F31036>,bubble wrap
 ,+PIDMCH71-475+PIDMCH71-500+PIDMCH71-499+PIDMCH71-498+PIDMCH71-501, 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)
29911391	870	

Document Number: 29912973
 Department/Vendor: 602/935

Check Summary

Check Number: 1805734
 Check Date: 8/28/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 3672942

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$87.2)

Violation Summary

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	62	Unit	\$87.20

Comments: MCH71-475 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=55A025F3-BC68-4554-AB6F-76F6090E5D6D>,bubble wrap
 ,+PIDMCH71-1102+PIDMCH71-500+PIDMCH71-499+PIDMCH71-498+PIDMCH71-501, Units from BOL/PO ,Martinsburg WMS

This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID

29912973

viocode

870

image (click image to enlarge)

Document Number: 29912974

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$77.6)

Violation Summary

Vendor Name: E & 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	46	Unit	\$77.60

Comments: MCH71-475 : Merchandise not folded in own polybag : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=5

5A025F3-BC68-4554-AB6F-76F6090E5D6D,bubble wrap ,+PIDMCH71-1102+PIDMCH71-499+PIDMCH71-501, 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)**

29912974

870



Document Number: 29910159

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$50)

Transaction 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: 3672942

Bill of Lading: 6757164000158109

MSID:

Receipt Number: 4328092

Receipt Date: 08/11/2019

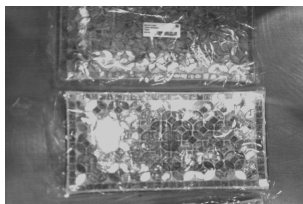
Freight Bill: 13676252

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	38	Unit	\$72.80
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80 ,+PIDMCH71-1102+PIDMCH71-501+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	26	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66 ,+PIDMCH71-499, 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)**

29910159 871



29910159 905



Document Number: 29910160

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$70.4)

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: 3672942

Bill of Lading: 6757164000158116

MSID:


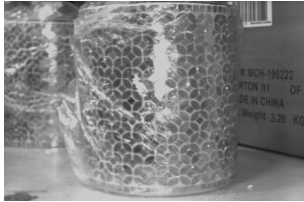
Receipt Number: 4328093

Receipt Date: 08/13/2019

Freight Bill: 13681324

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	34	Unit	\$70.40
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80 ,+PIDMCH71-1102+PIDMCH71-487+PIDMCH71-501+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	24	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66 ,+PIDMCH71-499, 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)
29910160	871	
29910160	905	

Document Number: 29910161

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$82.4)

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: 3672942

Bill of Lading: 6757164000158123

MSID:

Receipt Number: 4328095

Receipt Date: 08/08/2019

Freight Bill: 13681711

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	54	Unit	\$82.40
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80 ,+PIDMCH71-1102+PIDMCH71-487+PIDMCH71-501+PIDMCH71-475+PIDMCH71-836, Units from BOL/PO				

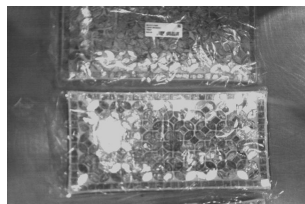
,GoodYear WMS

905 Poor quality UPC barcodes 28 Unit \$50.00

Comments: MCH71-501 : UPC Does Not Scan : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9F366DB1-371A-4CD0-90>
 D5-57B0DA3FBA66, ,+PIDMCH71-499, 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)
29910161	871	
29910161	905	



 Document Number: 29910162

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 3672942

Transaction Summary

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

Total Cost: (\$52.6)

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

Total Cost: (\$89.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3672942

Bill of Lading: 6757164000158130

MSID:



Receipt Number: 4328096

Receipt Date: 08/10/2019

Freight Bill: 3675969

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	66	Unit	\$89.60
Comments: MCH71-499 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80 ,+PIDMCH71-487+PIDMCH71-501+PIDMCH71-475, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	46	Unit	\$52.60
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66, ,+PIDMCH71-499, 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)
29910162	871	
29910162	905	

Document Number: 29910965
Department/Vendor: 602/935

Check Summary

Check Number: 1805734
Check Date: 8/28/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3902457

Transaction Summary

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$50)

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: 3902457

Bill of Lading: 6757164000159571

MSID:

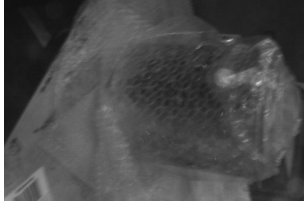

Receipt Number: 4376690

Receipt Date: 08/17/2019

Freight Bill: 13716222

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40
Comments: MCH71-501 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02,need boble grap, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	4	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=69818469-21B5-4D78-869D-FB9278642973, , Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	4	Unit	\$50.00
Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1C1F8F5B-2394-483F-9F4A-1B26F14F743C, 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)
29910965	871	
29910965	905	
29910965	910	