

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 4:03:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29910966

Department/Vendor: 602/935

## Check Summary

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Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 51 POOR QUALITY UPC BARCODE

Purchase Order Number: 3902457

## Transaction Summary

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

Total Cost: (\$50)

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

Total Cost: (\$51.2)

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

Total Cost: (\$50)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3902457

Bill of Lading: 6757164000159588

MSID:

Receipt Number: 4376692

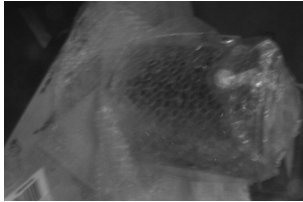


Receipt Date: 08/16/2019

Freight Bill: 13716417

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	2	Unit	\$51.20
Comments: MCH71-501 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107/ImageUrl=3C26A45C-7F85-4B1F-89C6-8022C4F54A02,need boble grap, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	2	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107/ImageUrl=69818469-21B5-4D78-869D-FB9278642973, , Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	2	Unit	\$50.00

Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=1C1F8F5B-2394-48  
 3F-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)
29910966	871	
29910966	905	
29910966	910	

Document Number: 29911551  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1805734  
 Check Date: 8/28/2019  
 Reason Code: 51 POOR QUALITY UPC BARCODE  
 Purchase Order Number: 3902457

#### Transaction Summary

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

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

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$74)

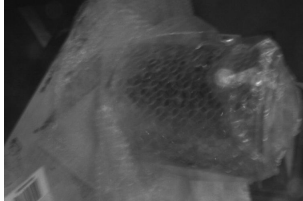


#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:

Purchase Order: 3902457  
 Bill of Lading: 6757164000160034  
 MSID:  
 Receipt Number: 4376694  
 Receipt Date: 08/11/2019  
 Freight Bill: 13716380

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	40	Unit	\$74.00
Comments: MCH71-501 : Mdse not Securely Sealed : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02,need boble grap ,+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	40	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=69818469-21B5-4D78-869D-FB9278642973, ,+PIDMCH71-499, Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	40	Unit	\$50.00
Comments: MCH71-499 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=22CCC5CC-5DD4-474F-9F85-760D3E82B9AA ,+PIDMCH71-501, 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)
29911551	871	
29911551	905	
29911551	910	

Document Number: 29912028  
 Department/Vendor: 602/935

### Check Summary

Check Number: 1805734  
 Check Date: 8/28/2019  
 Reason Code: 52 UPC TAG/XTRA ITEM AFFIXED IMPROPERLY

Purchase Order Number: 3902457

## Transaction Summary

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

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 &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 3902457

Bill of Lading: 6757164000160041

MSID:

Receipt Number: 4376695

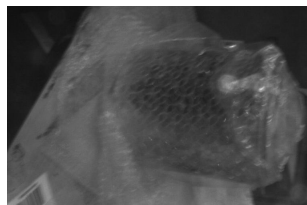
Receipt Date: 08/18/2019

Freight Bill: 13716833

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	8	Unit	\$54.80
Comments: MCH71-501 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02</a> ,need boble grap, Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	8	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=69818469-21B5-4D78-869D-FB9278642973">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=69818469-21B5-4D78-869D-FB9278642973</a> , , Units from BOL/PO ,GoodYear WMS				
910	UPC tickets affixed improperly	8	Unit	\$50.00
Comments: MCH71-501 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1C1F8F5B-2394-483F-9F4A-1B26F14F743C">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1C1F8F5B-2394-483F-9F4A-1B26F14F743C</a> , Units from BOL/PO ,GoodYear WMS				

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29912028	871	



29912028

905



29912028

910

