

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 4:02:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29910159

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: 3672942

## 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: (\$72.8)

## 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

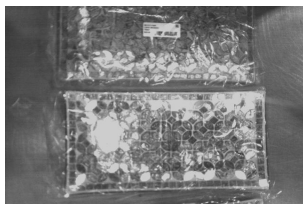
Freight Bill: 13676252

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	38	Unit	\$72.80
Comments: MCH71-499 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80</a> ,+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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66</a> ,+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 &amp; 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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=41D01F21-FE9A-4E04-903F-AFADD35F4F80</a> ,+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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66</a> ,+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>

/ImageSearch?OutputId=41D01F21-FE9A-

4E04-903F-AFADD35F4F80 ,+PIDMCH71-1102+PIDMCH71-487+PIDMCH71-501+PIDMCH71-475+PIDMCH71-836,

Units from BOL/PO

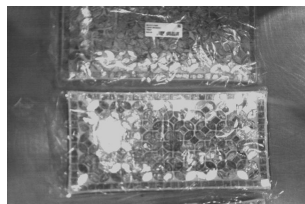
,GoodYear WMS

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-4CD0-90D5-57B0DA3FBA66>, ,+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)
29910161	871	
29910161	905	




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Document Number: 29910162

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: 3672942

### Transaction Summary

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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

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3672942

Bill of Lading: 6757164000158130

MSID:

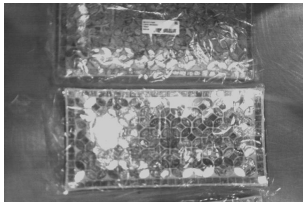

Receipt Number: 4328096

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/ImagePath?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/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)
29910162	871	
29910162	905	

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:

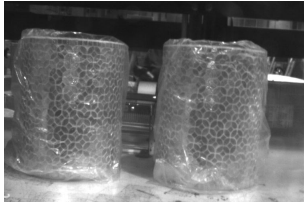



Receipt Number: 4328091

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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5E838994-687C-48C3-9946-A02ED2EF3497">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5E838994-687C-48C3-9946-A02ED2EF3497</a> , Units from BOL/PO ,GoodYear WMS				
871	Mdse not Securely Sealed	12	Unit	\$57.20
Comments: MCH71-501 : Mdse not Securely Sealed : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CC3207F7-6019-49B0-8647-79B5CE169B34">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CC3207F7-6019-49B0-8647-79B5CE169B34</a> , Units from BOL/PO ,GoodYear WMS				
905	Poor quality UPC barcodes	12	Unit	\$50.00
Comments: MCH71-501 : UPC Does Not Scan : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9F366DB1-371A-4CD0-90D5-57B0DA3FBA66</a> , , 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: 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

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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

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



Document Number: 29910966

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: (\$51.2)

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: 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/				
/ImageSearch?OutputId=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/ImageSearch?OutputId=69818469-21B5-4D78-86>

9D-FB9278642973, , Units from BOL/PO , GoodYear WMS

910	UPC tickets affixed improperly	2	Unit	\$50.00
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Comments: MCH71-501 : UPC Tkt Inside Product : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1C1F8F5B-2394-48>

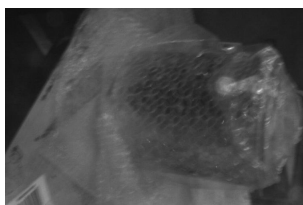
3F-9F4A-1B26F14F743C, Units from BOL/PO , GoodYear WMS

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

claimID	viocode	image (click image to enlarge)
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29910966

871



29910966

905



29910966

910




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Document Number: 29911551

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: (\$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:

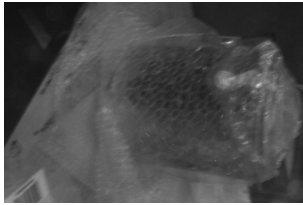


Receipt Number: 4376694

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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3C26A45C-7F85-4B1F-89C6-8022C4F54A02</a> , 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 : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=69818469-21B5-4D78-869D-FB9278642973">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=69818469-21B5-4D78-869D-FB9278642973</a> , , +PIDMCH71-499, Units from BOL/PO , GoodYear WMS				
910	UPC tickets affixed improperly	40	Unit	\$50.00
Comments: MCH71-499 : UPC Tkt Inside Product : <a href="http://exo/Default.aspx#/USER201107/ImagePath?OutputId=22CCC5CC-5DD4-474F-9F85-760D3E82B9AA">http://exo/Default.aspx#/USER201107/ImagePath?OutputId=22CCC5CC-5DD4-474F-9F85-760D3E82B9AA</a> , +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

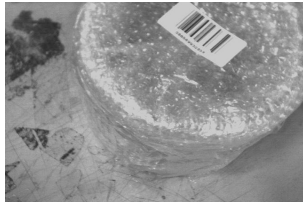
Freight Bill: 13716833

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				

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

claimID	viocode	image (click image to enlarge)
29912028	871	

29912028 905



29912028 910



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 &amp; 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/				
/ImageSearch?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

/ImageSearch?OutputId=69818469-21B5-4D78-86

9D-FB9278642973, , Units from BOL/PO , GoodYear WMS

910	UPC tickets affixed improperly	4	Unit	\$50.00
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Comments: MCH71-501 : UPC Tkt Inside Product : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=1C1F8F5B-2394-48

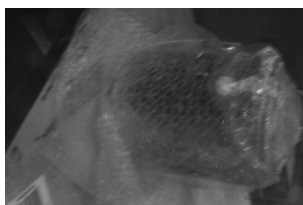
3F-9F4A-1B26F14F743C, Units from BOL/PO , GoodYear WMS

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

claimID	viocode	image (click image to enlarge)
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29910965

871



29910965

905



29910965

910

