

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 11:24:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29940069

Department/Vendor: 602/935

## Check Summary

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Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

## Transaction Summary

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

Total Cost: (\$52.4)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4144149

Bill of Lading: 715293610238368

MSID:

Receipt Number: 4458043

Receipt Date: 08/17/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, 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)
29940069	870	

Document Number: 29940070

Department/Vendor: 602/935

### Check Summary

---

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

### 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: 4144149

Bill of Lading: 715293610238375

MSID:

Receipt Number: 4458044

Receipt Date: 08/17/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=907C2944-45B7-4984-B09F-59B4E9A57A6E>,bubble wrapped, 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)
29940070	870	

Document Number: 29940071

Department/Vendor: 602/935

### Check Summary

---

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

## Transaction Summary

---

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

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 4144149  
 Bill of Lading: 715293610238382  
 MSID:  
 Receipt Number: 4458045  
 Receipt Date: 08/17/2019  
 Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9>  
 07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, 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)
29940071	870	



Document Number: 29940072  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 1807589  
 Check Date: 9/4/2019  
 Reason Code: 5 CHESHIRE MACYS.COM PREP  
 Purchase Order Number: 4144149

## 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: 4144149

Bill of Lading: 715293610238399

MSID:

Receipt Number: 4458046

Receipt Date: 08/17/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
 07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, Units from BOL/PO ,Portland WMS

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
29940072	870	



Document Number: 29940073

Department/Vendor: 602/935

### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

### 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: 4144149

Bill of Lading: 715293610238351

MSID:

Receipt Number: 4458047

Receipt Date: 08/17/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, 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)
29940073	870	

Document Number: 29940074

Department/Vendor: 602/935

#### Check Summary

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

#### 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: 4144149

Bill of Lading: 6757164000160829

MSID:

Receipt Number: 4497349

Receipt Date: 08/28/2019

Freight Bill: 13795059

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	8	Unit	\$54.80

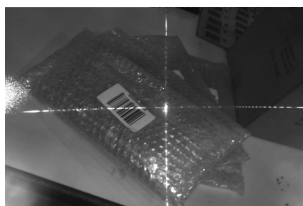
Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9>  
07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, Units from BOL/PO ,Portland WMS

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

**claimID**      **viocode**      **image (click image to enlarge)**

29940074

870



Document Number: 29948006

Department/Vendor: 602/935

**Check Summary**

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

**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: 4144149

Bill of Lading: 1ZA8981A0390421660

MSID:

Receipt Number: 4458024

Receipt Date: 08/21/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=9

07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, 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)**

29948006

870



Document Number: 29948007

Department/Vendor: 602/935

### Check Summary

---

Check Number: 1807589

Check Date: 9/4/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 4144149

### 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: 4144149

Bill of Lading: 1ZA8981A0390594279

MSID:

Receipt Number: 4458025

Receipt Date: 08/21/2019

Freight Bill: 0

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

Comments: MCH71-499 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9>  
 07C2944-45B7-4984-B09F-59B4E9A57A6E,bubble wrapped, Units from BOL/PO ,Portland WMS

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claimID	viocode	image (click image to enlarge)
29948007	870	

