

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 11:23:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29943869

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: 1ZA8981A0390421660

MSID:

Receipt Number: 4458024

Receipt Date: 08/21/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943869	871	

Document Number: 29943870

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: 1ZA8981A0390594279

MSID:

Receipt Number: 4458025

Receipt Date: 08/21/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943870	871	

Document Number: 29943871

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: 1ZA8981A0391593885
 MSID:
 Receipt Number: 4458026
 Receipt Date: 08/21/2019
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943871	871	

Document Number: 29943872
 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: 715293610238368

MSID:

Receipt Number: 4458043

Receipt Date: 08/17/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943872	871	

Document Number: 29943873

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
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943873	871	

Document Number: 29943874

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: 715293610238382

MSID:

Receipt Number: 4458045

Receipt Date: 08/17/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

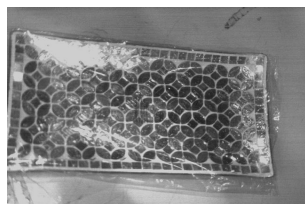
Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, Units from BOL/PO ,GoodYear WMS

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

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

29943874

871



Document Number: 29943875

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

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

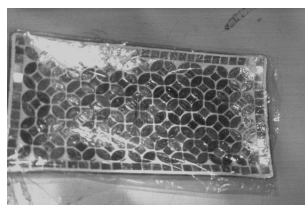
Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, Units from BOL/PO ,GoodYear WMS

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

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

29943875

871



Document Number: 29943876

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: 715293610238351

MSID:

Receipt Number: 4458047

Receipt Date: 08/17/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	4	Unit	\$52.40

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943876	871	

Document Number: 29943877

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
871	Mdse not Securely Sealed	8	Unit	\$54.80

Comments: MCH71-499 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78B09A98-79BB-49E1-9A46-3CD48D1C9140>, 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)
29943877	871	

Document Number: 29940068

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: 1ZA8981A0391593885

MSID:

Receipt Number: 4458026

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>

/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)
29940068	870	

