

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2019 3:29:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30192106

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5397048

Transaction Summary

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

Total Cost: (\$170)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397048

Bill of Lading: 6757166000456247

MSID:

Receipt Number: 4894705

Receipt Date: 10/16/2019

Freight Bill: 4069930

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	200	Unit	\$170.00

Comments: MCH73-1588 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C67A65B-5352-44F4-8238-3B59D92E1A5B>, Units from BOL/PO ,GoodYear WMS

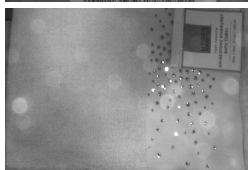
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30192106 870



30192106 870



Document Number: 30192107

Department/Vendor: 601/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5397048

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$62)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5397048
 Bill of Lading: 6757166000456254
 MSID:
 Receipt Number: 4894706
 Receipt Date: 10/06/2019
 Freight Bill: 14073850

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	20	Unit	\$62.00

Comments: MCH73-1588 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C67A65B-5352-44F4-8238-3B59D92E1A5B>, Units from BOL/PO ,GoodYear WMS

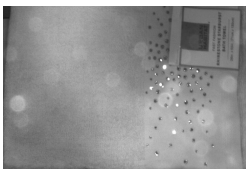
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claimID viocode image (click image to enlarge)

30192107 870



30192107 870



Document Number: 30192108
 Department/Vendor: 601/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5397048

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE

OFFSET

Total Cost: (\$152)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397048

Bill of Lading: 6757166000456261

MSID:

Receipt Number: 4910158

Receipt Date: 10/06/2019

Freight Bill: 4083582

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	170	Unit	\$152.00

Comments: MCH73-1588 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C67A65B-5352-44F4-8238-3B59D92E1A5B>, Units from BOL/PO ,GoodYear WMS

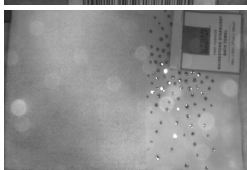
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claimID	viocode	image (click image to enlarge)
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30192108 870



30192108 870



Document Number: 30192109

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 5 CHESHIRE MACYS.COM PREP

Purchase Order Number: 5397048

Transaction Summary

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

Total Cost: (\$152)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397048

Bill of Lading: 6757166000456285

MSID:
 Receipt Number: 4910159
 Receipt Date: 10/05/2019
 Freight Bill: 4072744

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	170	Unit	\$152.00

Comments: MCH73-1588 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C67A65B-5352-44F4-8238-3B59D92E1A5B>, Units from BOL/PO ,GoodYear WMS

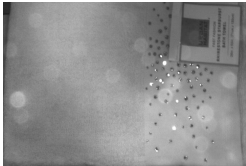
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claimID viocode image (click image to enlarge)

30192109 870



30192109 870



Document Number: 30192243
 Department/Vendor: 601/938

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 5 CHESHIRE MACYS.COM PREP
 Purchase Order Number: 5397048

Transaction Summary

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

Total Cost: (\$161)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5397048
 Bill of Lading: 6757166000456278
 MSID:
 Receipt Number: 5015407
 Receipt Date: 10/17/2019
 Freight Bill: 14160906

VIO Number	Violation	Qty	UOM	Amount
870	Mdse not placed in own polybag	185	Unit	\$161.00

Comments: MCH73-1588 : Merchandise not folded in own polybag : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C67A65B-5352-44F4-8238-3B59D92E1A5B>, Units from BOL/PO ,GoodYear WMS

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

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