

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/20/2020 7:58:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30730010

Department/Vendor: 792/938

Check Summary

Check Number: 1867858

Check Date: 2/12/2020

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 6924949

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6924949

Bill of Lading: 6757163000407002

MSID:

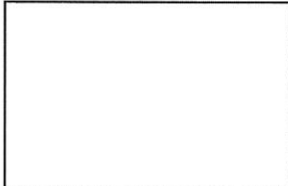
Receipt Number: 6086778

Receipt Date: 01/28/2020

Freight Bill: 14699642


VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 846 BA S/B MB 00006757166447790362				

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

claimID	viocode	image (click image to enlarge)
30730010	106	

Date: 1/8/2020 8:55:35 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757163000407002	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ PHONE: _____ VENDOR: _____		 (402)06757163000407002	
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macys Home Store Martinsburg Location #: MB DC Address: 333 Caperton Blvd City/State/Zip: Martinsburg, WV 25403 CID#: _____ Dept: 0792		Responsible Acct.No: _____ Trailer number: LHC8100 Seal number(s): 27709611	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: LEGS	
Name: _____ Address: _____ City/State/Zip: _____		Pro Number: _____	
SPECIAL INSTRUCTIONS: Load #: 50500494 Packing List is Attached		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid: _____ Collect: X 3rd Party: _____	
		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
6924949	129	2097.83	Y N	
Grand Total	129	2097.83		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallet			350.00		Pallet		
		129	ctns	2097.83		Comforters, Bedspreads	49017	200
7		129		2447.83		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: By Shipper
 By Driver

Freight Counted: By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 1/8/2020 8:55:39 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000407064	
Name: E & E COMPANY LTD Address: 221 Hanson Way City/State/Zip: Woodland, CA 95776 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: NEW LEGEND TRUCKING	
Name: Macys /Bloom Consolidation Center DC#: _____ Div. _____ Address: 14141 Alondra Boulevard City/State/Zip: Santa Fe Spgs, CA 90670 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: LHC8100 Seal number(s): 27709611 SCAC: LEGS Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 50500494		Appointment Time 11:30 AM PM	Actual Driver Arrival Time 7:45 AM PM
		Driver Departure Time 9:10 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
6924949	5	103.38	Y	N	06757163000406999	CD	
6924949	93	1707.34	Y	N	06757163000407026	OK	
6924949	129	2097.83	Y	N	06757163000407002	MB	
6924949	133	2157.23	Y	N	06757163000407019	AZ	
Grand Total	360	6065.78					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
22	Pallet			1100.00		Pallet		70
		360	ctns	6065.78		Comforters, Bedspreads	49017	200
22				7165.78		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 1/8/20	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. 1/8/20
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Customer: MACYS HOME STORE MARTINSBURG DC

Ship Date: 01/08/2020

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

MACYS.COM (DC)
2101 EAST KEMPER ROAD
CINCINNATI, OH 45241
US

SHIP TO:

MACYS HOME STORE MARTINSBURG DC
333 CAPERTON BLVD
MARTINSBURG, WV 25403
US

Cust. PO No.	Cust. SKU No.	Item No.	UPC	Description	UO M	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
6924949	N/A	MCC10-1449	086569249395	Sherpa Comforter	EA	2	10	5	10	5
6924949	N/A	MCC10-1450	086569247520	Sherpa Comforter	EA	2	22	11	22	11
6924949	N/A	MCC10-1451	086569247544	Sherpa Comforter	EA	2	24	12	24	12
6924949	N/A	MCC10-1452	086569247513	Sherpa Comforter	EA	2	8	4	8	4
6924949	N/A	MCC10-1453	086569247537	Sherpa Comforter	EA	2	22	11	22	11
6924949	N/A	MCC10-1454	086569247551	Sherpa Comforter	EA	2	24	12	24	12
6924949	MCH10332	MCC10-347	675716657123	T Sherpa Comforter	EA	2	10	5	10	5
6924949	MCH10333	MCC10-348	675716657161	F/Q Sherpa Comforter	EA	2	46	23	46	23
6924949	MCH10334	MCC10-349	675716657208	K Sherpa Comforter	EA	2	34	17	34	17
6924949	MCH10341	MCC10-356	675716657154	T Sherpa Comforter	EA	2	10	5	10	5
6924949	MCH10342	MCC10-357	675716657192	F/Q Sherpa Comforter	EA	2	24	12	24	12
6924949	MCH10343	MCC10-358	675716657239	K Sherpa Comforter	EA	2	24	12	24	12

Total Weight: 2097.83
 Total Quantity Ordered: 258
 Total Cartons Ordered: 129
 Total Quantity Shipped: 258
 Total Cartons Shipped: 129

Shipment Request

Project Number: 4347052
 (What's this)

Ship From Address: E & E CO LTD: 221 HANSON WAY; WOODLAND, CA 95776

Ship To Address: Martinsburg

Ready To Ship Date: 01/08/2020

Specialized Routing Request None

Shipment Specifications None

Project Pickup Date: 1/8/2020

Mode: LTL

THE PICKUP DATE(S) BELOW ARE ESTIMATE(S) ONLY. SCHEDULED PICKUP DATE AND CARRIER WILL BE PROVIDED NO LATER THAN ONE BUSINESS DAY PRIOR TO PROJECT PICKUP DATE.

Division	Shipment Number	BOL	Result	PO Number (s)	InDC Date	LTL Pickup Date	Cancel Date	Status	Compliant PO
Macy's	40094784	1	Accept	6924949	01/06/2020	12/30/2019	01/16/2020		Y
				Total Cartons	Total Weight	Total Cube			
				129	2098	863			
					Project				
				Total Cartons	Total Weight	Total Cube			
				129	2098	863			

Create New Shipment

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Load Information for Project Number: 4347052

Information for Vendor: E & E CO LTD

Destination: MARTINSBURG DC - MB
 c/o DYNAMIC SANTA FE SPRINGS
 14141 ALONDRA BOULEVARD
 SANTA FE SPGS , CA
 90670

Shipment Number	Authorization/Appointment Number	Carrier	Carrier Phone	Pickup Date	Delivery Date
40094784	50500494	NEW LEGEND (LEGS)	530-674-3100	1/8/2020 3:00:00 PM	1/10/2020 3:00:00 AM

*If your Parcel/LTL shipment status on Macysnet does not reflect an authorization number (i.e.00050129888S), please refer to your routing notification email.

New Shipment Status

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