

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/2/2019 9:24:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28802962

Department/Vendor: 602/935

## Check Summary

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Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3976534

## Transaction Summary

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Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 3976534

Bill of Lading: 6757163000269792

MSID:

Receipt Number: 5125969

Receipt Date: 12/11/2018

Freight Bill: 0012418836

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166309575540 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D4FDD18B-47AC-416E-93F2-746187DBA63E>, Tampa Small

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

Document Number: 28797092

Department/Vendor: 510/938

## Check Summary

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Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7418940

### Transaction Summary

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Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By: TUKWILA

Purchase Order: 7418940

Bill of Lading: 6757163000272853

MSID:

Receipt Number: 5942173

Receipt Date: 12/13/2018

Freight Bill: 12456650

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166312756073 : Bar Code Unreadable Reprint of Label Required : <http://exo/Default.aspx#/USER201107/Ima>

geSearch?OutputId=F7689035-D495-4FF2-B72F-1EF73375CFD6,Tukwila Small

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meet Macy's Vendor Standards

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Document Number: 28797736

Department/Vendor: 510/938

### Check Summary

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Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7418940

### Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By:

Purchase Order: 7418940

Bill of Lading: 6757163000272907

MSID:

Receipt Number: 5936611

Receipt Date: 12/12/2018

Freight Bill: 12455852

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166312759609 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=879E79E5-162D>  
-4271-AA91-817E614E767A,Houston Small

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meet Macy's Vendor Standards

Document Number: 28799971

Department/Vendor: 510/938

### Check Summary

Check Number: 1735090

Check Date: 12/19/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7418940

### Transaction Summary

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

Total Cost: (\$25.5)

### Violation Summary

Vendor Name: E &amp; E CO/JLA KIDS/URBAN CITY DREAMS

Issued By:

Purchase Order: 7418940

Bill of Lading: 6757163000272969

MSID:

Receipt Number: 5940012

Receipt Date: 12/13/2018

Freight Bill: 12456436

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166312758237 : Bar Code Unreadable Reprint of Label Required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C03F3084-B911-40AF-833E-0CE6AC799DD9>,Bailey Rd Small

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meet Macy's Vendor Standards

Document Number: 28801946

Department/Vendor: 510/938

### Check Summary

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Check Number: 1735090  
 Check Date: 12/19/2018  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7418940

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: SECAUCUS  
 Purchase Order: 7418940  
 Bill of Lading: 6757163000272884  
 MSID:  
 Receipt Number: 5942174  
 Receipt Date: 12/13/2018  
 Freight Bill: 2457334

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166312752778 : FAIL quality C : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=6B1A7822-7778  
 -476E-B20C-89C5A50FB022,Secaucus Small

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 meet Macy's Vendor Standards

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Document Number: 28802857  
 Department/Vendor: 510/938

### Check Summary

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Check Number: 1735090  
 Check Date: 12/19/2018  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7418940

### Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By:  
 Purchase Order: 7418940  
 Bill of Lading: 6757163000272945  
 MSID:  
 Receipt Number: 5937718  
 Receipt Date: 12/11/2018  
 Freight Bill: 12456173

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166312755397 : FAIL quality C : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=7A23CBF7-7E3B  
 -4607-8CF1-36E4926BDA4F,Chicago-Minooka Small

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 meet Macy's Vendor Standards

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Document Number: 28797057  
 Department/Vendor: 510/938

#### Check Summary

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Check Number: 1735090  
 Check Date: 12/19/2018  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7767147

#### Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: HAYWARD  
 Purchase Order: 7767147  
 Bill of Lading: 6757163000276998  
 MSID:  
 Receipt Number: 6567663  
 Receipt Date: 12/14/2018  
 Freight Bill: 0012501315

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166315912889 : Bar Code Unreadable Reprint of Label Required : http://exo/Default.aspx#  
 /USER201107/Ima  
 geSearch?OutputId=A3BC7913-6238-4359-A0C0-527FFC8360A8,Hayward Small

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