

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/4/2019 2:54:38 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28836552
 Department/Vendor: 792/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2855996

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: SECAUCUS
 Purchase Order: 2855996
 Bill of Lading: 6757163000260492
 MSID:
 Receipt Number: 3929133
 Receipt Date: 11/13/2018
 Freight Bill: 12283516

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

Comments: 00006757166302287204 : FAIL quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=ED8191C5-8C7A-467B-8A8F-EC392DDB553E>,Secaucus Small

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

Document Number: 28834960
 Department/Vendor: 510/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7418940

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 7418940
 Bill of Lading: 6757163000272952
 MSID:
 Receipt Number: 5941111
 Receipt Date: 12/18/2018
 Freight Bill: 2514578

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

Comments: 00006757166312756554 : FAIL quality F :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=0EB4330E-4200
 -4CAE-B9E5-82D905769D6F,Los Angeles Small

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

Document Number: 28839965
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7426926

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7426926
 Bill of Lading: 6757163000270736
 MSID:
 Receipt Number: 5557271
 Receipt Date: 12/17/2018
 Freight Bill: 0012526672

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

Comments: 00006757166311743487 : FAIL quality F :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=760EDA3D-E6C5
 -4C87-A275-BE4F9B240CAA,Los Angeles Small

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

Document Number: 28841895
 Department/Vendor: 602/935

Check Summary

Check Number: 1736924

Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7426926

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7426926
 Bill of Lading: 6757163000270743
 MSID:
 Receipt Number: 5549302
 Receipt Date: 12/19/2018
 Freight Bill: 0012500129

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

Comments: 00006757166311742947 : FAIL quality F :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=26C13B22-11FC-4C6A-B85D-F5F605122572>,Chicago-Minooka Small

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

Document Number: 28837219
 Department/Vendor: 510/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7767147

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 7767147
 Bill of Lading: 6757163000277032
 MSID:
 Receipt Number: 6570573
 Receipt Date: 12/19/2018
 Freight Bill: 12526677

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

Comments: 00006757166315914395 : Bar Code Unreadable
 Reprint of Label Required : <http://exo/Default.aspx#/USER201107/Ima>
[geSearch?OutputId=2EDC6EEB-7B44-499D-A1AD-28CFC63D2A6E](http://exo/Default.aspx#/USER201107/Ima), Los Angeles Small

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

Document Number: 28839568

Department/Vendor: 510/938

Check Summary

Check Number: 1736924

Check Date: 12/26/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7767147

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7767147

Bill of Lading: 6757163000277025

MSID:

Receipt Number: 6569379

Receipt Date: 12/19/2018

Freight Bill: 0012500131

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

Comments: 00006757166315911820 : Bar Code Unreadable
 Reprint of Label Required : <http://exo/Default.aspx#/USER201107/Ima>
[geSearch?OutputId=FE3B6526-14AC-4584-AE39-EE191603BA9A](http://exo/Default.aspx#/USER201107/Ima), Chicago-Minooka Small

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

Document Number: 28835642

Department/Vendor: 602/935

Check Summary

Check Number: 1736924

Check Date: 12/26/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7767906

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7767906

Bill of Lading: 6757163000276837

MSID:

Receipt Number: 6565565

Receipt Date: 12/18/2018

Freight Bill: 0012512863

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

Comments: 00006757166317004117 : FAIL quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=548E610C-9E89-4136-B7B0-C2E83D20D607>, Los Angeles Small

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

Document Number: 28837836

Department/Vendor: 602/935

Check Summary

Check Number: 1736924

Check Date: 12/26/2018

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7767906

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 7767906

Bill of Lading: 6757163000276745

MSID:

Receipt Number: 6565015

Receipt Date: 12/19/2018

Freight Bill: 0002515676

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

Comments: 00006757166317002908 : FAIL quality C :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=87C66BF4-2172-4E82-A113-4135EF283A66>, Hayward Small

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

Document Number: 28839947

Department/Vendor: 602/935

Check Summary

Check Number: 1736924
Check Date: 12/26/2018
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7767906

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: TUKWILA
Purchase Order: 7767906
Bill of Lading: 6757163000276769
MSID:
Receipt Number: 6563304
Receipt Date: 12/21/2018
Freight Bill: 0012506740

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

Comments: 00006757166317003028 : FAIL quality C :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=71335B24-22CB-4D27-B29C-04C38DAC1E8F>,Tukwila Small

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