

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/9/2019 12:14:59 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28877491
 Department/Vendor: 510/938

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3272449

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: HAYWARD
 Purchase Order: 3272449
 Bill of Lading: 6757163000277728
 MSID:
 Receipt Number: 6872123
 Receipt Date: 12/26/2018
 Freight Bill: 0012530491

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

Comments: 00006757166317306648 : FAIL quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2BDD6588-90AD-424B-84DC-866B4B0E005C, Hayward Small

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

Document Number: 28840194
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3277806

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3277806
 Bill of Lading: 6757163000277636
 MSID:
 Receipt Number: 6868941
 Receipt Date: 12/21/2018
 Freight Bill: 2530768

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

Comments: 00006757166317298141 : Bar Code Unreadable Reprint of Label Required : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C28AAB31-FE50-45B4-A38C-56AAF3C02F3E,Los Angeles Small](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C28AAB31-FE50-45B4-A38C-56AAF3C02F3E,LosAngelesSmall)

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

Document Number: 28878036
Department/Vendor: 602/935

Check Summary

Check Number: 1738677
Check Date: 1/2/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3277806

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: 3277806
Bill of Lading: 6757163000277551
MSID:
Receipt Number: 6872098
Receipt Date: 12/28/2018
Freight Bill: 12530547

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

Comments: 00006757166317297113 : FAIL quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FA35B1A-121C-4E1F-9780-B36F0CAA103C,Secaucus Small](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FA35B1A-121C-4E1F-9780-B36F0CAA103C,SecaucusSmall)

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

Document Number: 28876145
Department/Vendor: 602/935

Check Summary

Check Number: 1738677
Check Date: 1/2/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7426926

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: SECAUCUS
Purchase Order: 7426926
Bill of Lading: 6757163000270804
MSID:
Receipt Number: 5554938
Receipt Date: 12/24/2018
Freight Bill: 0012503195

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

Comments: 00006757166311742497 : FAIL quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=565BD6A4-6C63-49B7-884E-EA9632F2334B,Secaucus Small

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

Document Number: 28841091
Department/Vendor: 510/938

Check Summary

Check Number: 1738677
Check Date: 1/2/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7767147

Transaction Summary

Transaction Type: 766 - 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: 6757163000276981
MSID:
Receipt Number: 6567662
Receipt Date: 12/21/2018
Freight Bill: 12501873

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

Comments: 00006757166315916658 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2DAC26D3-C215-469E-B79B-A50FA336FB03,Houston Small

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

Document Number: 28873262
Department/Vendor: 510/938

Check Summary

Check Number: 1738677
Check Date: 1/2/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7767147

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: SECAUCUS
Purchase Order: 7767147
Bill of Lading: 6757163000276967
MSID:
Receipt Number: 6569376
Receipt Date: 12/27/2018
Freight Bill: 12500620

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166315908738 : FAIL quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04D2ECF6-B4E4-47CB-800F-B3C6F8ADAEBB,Secaucus Small

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

Document Number: 28873606

Department/Vendor: 510/938

Check Summary

Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7767147

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 7767147

Bill of Lading: 6757163000276936

MSID:

Receipt Number: 6569366

Receipt Date: 12/26/2018

Freight Bill: 0012514505

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166315912537 : Bar Code Unreadable Reprint of Label Required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DAA9A897-21A5-4D39-8745-15B5738FEFD7 , Tukwila Small				

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

Document Number: 28873617

Department/Vendor: 510/938

Check Summary

Check Number: 1738677

Check Date: 1/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7767147

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: GANDY

Purchase Order: 7767147

Bill of Lading: 6757163000277001

MSID:

Receipt Number: 6569377

Receipt Date: 12/26/2018

Freight Bill: 0012503486

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166315918812 : FAIL quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A6B64477-CBC0-4BE4-8E9D-6C8B18B020CC , Tampa Small				

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

Document Number: 28839956
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7767906

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7767906
 Bill of Lading: 6757163000276813
 MSID:
 Receipt Number: 6564439
 Receipt Date: 12/21/2018
 Freight Bill: 2498482

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

Comments: 00006757166317005879 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5452F89-66F7-433B-964A-A36669C0E8E7>,Houston Small

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

Document Number: 28840515
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7767906

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: 7767906
 Bill of Lading: 6757163000276820
 MSID:
 Receipt Number: 6564440
 Receipt Date: 12/21/2018
 Freight Bill: 0012502492

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

Comments: 00006757166317002144 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=866E56EB-15B0-4048-96E3-C8AC1F2F63E6>,Chicago-Minooka Small

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