

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/16/2019 2:20:48 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28899554
 Department/Vendor: 510/938

Check Summary

Check Number: 1740457
 Check Date: 1/9/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1280153

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: 1280153
 Bill of Lading: 6757163000281954
 MSID:
 Receipt Number: 7720634
 Receipt Date: 01/02/2019
 Freight Bill: 0012564060

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

Comments: 00006757166321750307 : FAIL quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4F9C1DCE-CD73-43C3-ADB7-9D9BF52D293D>, Los Angeles Small

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

Document Number: 28897837
 Department/Vendor: 510/938

Check Summary

Check Number: 1740457
 Check Date: 1/9/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3272449

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: SECAUCUS
 Purchase Order: 3272449
 Bill of Lading: 6757163000277698
 MSID:
 Receipt Number: 6873919
 Receipt Date: 12/28/2018
 Freight Bill: 0012535769

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

Comments: 00006757166317306181 : FAIL quality F :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=15317714-3020>
 -4810-A45F-A8298500CEB8,Secaucus Small

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

Document Number: 28901684
 Department/Vendor: 510/938

Check Summary

Check Number: 1740457
 Check Date: 1/9/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3272449

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 3272449
 Bill of Lading: 6757163000277773
 MSID:
 Receipt Number: 6877900
 Receipt Date: 01/03/2019
 Freight Bill: 12531596

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

Comments: 00006757166317307461 : FAIL quality D :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE57CA3C-F436>
 -4CF0-AFD1-AF403B6F33A7,Bailey Rd Small

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

Document Number: 28902685
 Department/Vendor: 602/935

Check Summary

Check Number: 1740457

Check Date: 1/9/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3277806

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: 3277806
 Bill of Lading: 6757163000277513
 MSID:
 Receipt Number: 6870168
 Receipt Date: 01/02/2019
 Freight Bill: 12531664

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

Comments: 00006757166317297861 : FAIL quality C :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9DC6FF18-64FB-426D-A969-CABEEA5805A8>,Tukwila Small

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 meet Macy's Vendor Standards

Document Number: 28898491
 Department/Vendor: 510/938

Check Summary

Check Number: 1740457
 Check Date: 1/9/2019
 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: (\$51)

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	6	Carton	\$51.00

Comments: 00006757166315908844 : FAIL quality C :
<http://exo/Default.aspx#/USER201107>
[/ImageSearch?OutputId=C723AB88-8CA1](#)
-4C45-AE82-1D7595B894E8,Secaucus Small

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