

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/24/2019 4:24:11 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28929277
 Department/Vendor: 510/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2020122

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: 2020122
 Bill of Lading: 6757163000279692
 MSID:
 Receipt Number: 7201042
 Receipt Date: 01/08/2019
 Freight Bill: 12577843

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

Comments: 00006757166319418066 : FAIL quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=84B1ECB3-B553-4B56-83D7-BAEC24AF7C83, Hayward Small>

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

Document Number: 28929494
 Department/Vendor: 602/935

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6571191

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: GANDY
 Purchase Order: 6571191
 Bill of Lading: 6757163000264384
 MSID:
 Receipt Number: 4110405
 Receipt Date: 11/27/2018
 Freight Bill: 12347299

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

Comments: 00006757166304885545 : Bar Code Unreadable Reprint of Label Required : <http://exo/Default.aspx#/USER201107/Ima>geSearch?OutputId=1400FE50-8789-4159-8447-393D09ECC5EE,Tampa Small

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

Document Number: 28929495
Department/Vendor: 602/935

Check Summary

Check Number: 1742690
Check Date: 1/16/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 8444234

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: GANDY
Purchase Order: 8444234
Bill of Lading: 6757163000248063
MSID:
Receipt Number: 3222489
Receipt Date: 10/23/2018
Freight Bill: 12139185

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

Comments: 00006757166291181699 : Bar Code Unreadable Reprint of Label Required : <http://exo/Default.aspx#/USER201107/Ima>geSearch?OutputId=E6E05677-72D8-488E-98E6-A40A2AC6A24A,Tampa Small

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

Document Number: 28929866
Department/Vendor: 510/938

Check Summary

Check Number: 1742690
Check Date: 1/16/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 1280153

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: SECAUCUS
Purchase Order: 1280153
Bill of Lading: 6757163000282036
MSID:
Receipt Number: 7714709
Receipt Date: 01/07/2019
Freight Bill: 12565250

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

Comments: 00006757166321747512 : FAIL quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3814529D-705E-44DC-90BD-C26AE40E3A8F,Secaucus Small

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

Document Number: 28929925

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5462748

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: 5462748

Bill of Lading: 6757163000282043

MSID:

Receipt Number: 7724339

Receipt Date: 01/07/2019

Freight Bill: 12565251

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

Comments: 00006757166320445600 : FAIL quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88AD32A9-8539-4DE4-A189-1D552548C3F8,Secaucus Small

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

Document Number: 28929965

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5462748

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5462748

Bill of Lading: 6757163000282005

MSID:

Receipt Number: 7720635

Receipt Date: 01/08/2019

Freight Bill: 0012565193

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

Comments: 00006757166320446232 : FAIL quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADF0425F-833A-4C56-89EF-186254552308,Chicago-Minooka Small

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

Document Number: 28931054

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2947522

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: 2947522

Bill of Lading: 6757163000285198

MSID:

Receipt Number: 8059318

Receipt Date: 01/10/2019

Freight Bill: 0012584950

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

Comments: 00006757166322144426 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C1307038-B937-442B-A065-30CFAD0D92C5,Los Angeles Small

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

Document Number: 28931437

Department/Vendor: 602/935

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5400973

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: 5400973

Bill of Lading: 6757163000285174

MSID:

Receipt Number: 8060094

Receipt Date: 01/10/2019

Freight Bill: 0012584948

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

Comments: 00006757166323348403 : Fail Quality Bar code unreadable
 reprint of label required : [http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=684F340E-13C6-48B1-8FF0-
 C06EFC5611A6](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=684F340E-13C6-48B1-8FF0-C06EFC5611A6),Los Angeles Small

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

Document Number: 28931855
 Department/Vendor: 510/938

Check Summary

Check Number: 1742690
 Check Date: 1/16/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2020122

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: 2020122
 Bill of Lading: 6757163000279739
 MSID:
 Receipt Number: 7195511
 Receipt Date: 01/10/2019
 Freight Bill: 0012577652

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

Comments: 00006757166319418424 : Fail Quality C : [http://exo
 /Default.aspx#/USER201107/ImageSearch?OutputId=9798D05B-36C4
 -4E7A-BF51-C21625D9A5F5](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9798D05B-36C4-4E7A-BF51-C21625D9A5F5),Los Angeles Small

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