

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/30/2019 12:54:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28953330

Department/Vendor: 510/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1280076

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1280076

Bill of Lading: 6757166000327509

MSID:

Receipt Number: 7889734

Receipt Date: 01/15/2019

Freight Bill: 0002578782

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

Comments: 00006757166321745808 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=010E2E6E-AD6F-4877-B50E-A74AB511320A>, Los Angeles Small

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

Document Number: 28951589

Department/Vendor: 510/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1333460

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1333460

Bill of Lading: 538326912687565

MSID:

Receipt Number: 8266115

Receipt Date: 01/16/2019

Freight Bill:

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

Comments: 00006757166325226853 : Fail Quality C : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=408256D1-BADD

-446E-8DDA-6B6545EADBCF,S Windsor Small

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

Document Number: 28951590

Department/Vendor: 510/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1333460

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1333460

Bill of Lading: 538326912687558

MSID:

Receipt Number: 8265706

Receipt Date: 01/16/2019

Freight Bill:

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

Comments: 00006757166325226846 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=450CCF63-D855-4FEB-B22C-A06467AF8507,S Windsor Small

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

Document Number: 28961281

Department/Vendor: 510/938

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1333460

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1333460

Bill of Lading: 538326912687534

MSID:

Receipt Number: 8266236

Receipt Date: 01/18/2019

Freight Bill:

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

Comments: 00006757166325227010 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CF633E06-76D3

-4171-922D-7CC8ED61949F,Houston Small

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