

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/30/2019 12:56:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28931781

Department/Vendor: 510/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1280153

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

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

Issued By:

Purchase Order: 1280153

Bill of Lading: 6757163000281794

MSID:

Receipt Number: 7717897

Receipt Date: 01/11/2019

Freight Bill: 0012584993

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

Comments: 00006757166321750925 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9BF5F61A-D515-4043-A1EC-B9F0B24D8A24>,Bailey Rd Small

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meet Macy's Vendor Standards

Document Number: 28953011

Department/Vendor: 510/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1333713

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 1333713

Bill of Lading: 6757163000286867

MSID:

Receipt Number: 8212949

Receipt Date: 01/15/2019

Freight Bill: 0012596957

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

Comments: 00006757166325691859 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5C71126E-AFE5-4ED9-8368-1126DEF860D4>, Los Angeles Small

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meet Macy's Vendor Standards

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Document Number: 28951078

Department/Vendor: 510/938

### Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2020122

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2020122

Bill of Lading: 6757163000279661

MSID:

Receipt Number: 7195510

Receipt Date: 01/16/2019

Freight Bill: 0012579445

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

Comments: 00006757166319416499 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1A958E3-DA95-4C3C-B545-1694E77B4579>,Secaucus Small

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Document Number: 28952059

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: 2020122

### Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 2020122

Bill of Lading: 6757163000279678

MSID:

Receipt Number: 7199966

Receipt Date: 01/14/2019

Freight Bill: 12581236

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

Comments: 00006757166319416895 : Bar Code Unreadable Reprint of Label Required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7DA287D9-FDE6-4D0C-9281-5F0725CB8494>,Joppa Small

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Document Number: 28952540

Department/Vendor: 510/938

### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2020122

### Transaction Summary

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

### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: TUKWILA  
 Purchase Order: 2020122  
 Bill of Lading: 6757163000279630  
 MSID:  
 Receipt Number: 7206211  
 Receipt Date: 01/14/2019  
 Freight Bill: 0012575099

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

Comments: 00006757166319418134 : FAIL quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=F8A64791-5EC9  
 -4259-B760-670453045F83,Tukwila Small

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 meet Macy's Vendor Standards

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Document Number: 28961561  
 Department/Vendor: 510/938

### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2020122

### Transaction Summary

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

### Violation Summary

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

Issued By: GANDY  
 Purchase Order: 2020122  
 Bill of Lading: 6757163000279708  
 MSID:  
 Receipt Number: 7199050  
 Receipt Date: 01/17/2019  
 Freight Bill: 2575231

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

Comments: 00006757166319419636 : FAIL quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=1FAAA90E-84CF  
 -41F3-9EED-A78CF6228812,Tampa Small

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 meet Macy's Vendor Standards

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Document Number: 28960944  
 Department/Vendor: 510/938

#### Check Summary

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Check Number: 1745048  
 Check Date: 1/23/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3806556

#### Transaction Summary

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

#### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: SECAUCUS  
 Purchase Order: 3806556  
 Bill of Lading: 6757163000285334  
 MSID:  
 Receipt Number: 8061409  
 Receipt Date: 01/18/2019  
 Freight Bill: 0012585240

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

Comments: 00006757166322240579 : FAIL quality C : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=DF86E26B-A262  
 -4D63-A67D-12C595BD499F,Secaucus Small

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 meet Macy's Vendor Standards

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Document Number: 28951021

Department/Vendor: 510/938

### Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397772

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5397772

Bill of Lading: 6757163000285310

MSID:

Receipt Number: 8059954

Receipt Date: 01/15/2019

Freight Bill: 0012585239

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166323592974 : FAIL quality C : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=6EECCD87-9280

-4028-93AB-0DDC8F41C668,Secaucus Small

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meet Macy's Vendor Standards

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Document Number: 28951649

Department/Vendor: 510/938

### Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397772

### Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5397772

Bill of Lading: 6757163000285242

MSID:

Receipt Number: 8061108

Receipt Date: 01/15/2019

Freight Bill: 12587949

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

Comments: 00006757166323595586 : FAIL quality C : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=FDE3EF89-053D  
-4DA6-B598-28C0EED0D8C0,Chicago-Minooka Small

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meet Macy's Vendor Standards

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Document Number: 28953008

Department/Vendor: 510/938

## Check Summary

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Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397772

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5397772

Bill of Lading: 6757163000284849

MSID:

Receipt Number: 8057679

Receipt Date: 01/16/2019

Freight Bill: 12584994

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

Comments: 00006757166323595531 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=49F1AD6D-36B2-48B4-8302-262F279D166A>,Bailey Rd Small

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