

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/30/2019 12:57:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28952314

Department/Vendor: 602/935

Check Summary

Check Number: 1745048

Check Date: 1/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5400973

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: 5400973

Bill of Lading: 6757163000285259

MSID:

Receipt Number: 8059325

Receipt Date: 01/14/2019

Freight Bill: 0012587950

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

Comments: 00006757166323347857 : FAIL quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=4A886D2B-A545
-47E9-8BE8-BDD64D8399A9,Chicago-Minooka Small

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

Document Number: 28961837

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: 5170029

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: 5170029

Bill of Lading: 6757163000288724

MSID:

Receipt Number: 8297522

Receipt Date: 01/18/2019

Freight Bill: 0012611590

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

Comments: 00006757166326964747 : FAIL quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9B5E6233-73B9-480A-9507-022214FBD010>,Hayward Small

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