

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 2/11/2019 3:10:56 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28984202
 Department/Vendor: 510/938

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1333713

Transaction Summary

Transaction Type: 764 - 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: 1333713
 Bill of Lading: 6757163000286850
 MSID:
 Receipt Number: 8214515
 Receipt Date: 01/22/2019
 Freight Bill: 0012597535

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

Comments: 00006757166325692399 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AC6A04D9-1372-4932-A1DD-0C9073A61373>,Bailey Rd Small

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

Document Number: 28985296
 Department/Vendor: 510/938

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1333713

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: 1333713
 Bill of Lading: 6757163000286935
 MSID:
 Receipt Number: 8212890
 Receipt Date: 01/22/2019
 Freight Bill: 0012597889

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

Comments: 00006757166325689566 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3A3F09C2-B7E3-44D8-A15D-050BDA311905,Secaucus Small>

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

Document Number: 28983476
 Department/Vendor: 602/935

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1337442

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN
 Purchase Order: 1337442
 Bill of Lading: 6757163000287062
 MSID:
 Receipt Number: 8215455
 Receipt Date: 01/21/2019
 Freight Bill: 0012597751

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

Comments: 00006757166325694461 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1107C758-8B95-49D7-891F-3A29D656AA09>, Stone Mtn Small

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

Document Number: 28961859
 Department/Vendor: 510/938

Check Summary

Check Number: 1746670
 Check Date: 1/30/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5397772

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 5397772
 Bill of Lading: 6757163000285082
 MSID:
 Receipt Number: 8060515
 Receipt Date: 01/18/2019
 Freight Bill: 12585167

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

Comments: 00006757166323595791 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=77904C2C-3A7E-425D-9740-408C7827352C>, Houston Small

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