

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/11/2019 3:14:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28985222

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: 5171492

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: 5171492

Bill of Lading: 538326912736645

MSID:

Receipt Number: 8372202

Receipt Date: 01/23/2019

Freight Bill:

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

Comments: 00006757166326960725 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E358D754-33E4-471A-900C-9A677877EA18>, Hayward Small

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

Document Number: 28983781

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: 5179192

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: 5179192
 Bill of Lading: 6757163000288557
 MSID:
 Receipt Number: 8296171
 Receipt Date: 01/18/2019
 Freight Bill: 0012610886

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

Comments: 00006757166326968011 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A4A45F83-B71F-4578-9132-BFE401B1CBA8>, Los Angeles Small

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

Document Number: 28982886
 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: 1333460

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: 1333460

Bill of Lading: 538326912687480

MSID:

Receipt Number: 8265982

Receipt Date: 01/22/2019

Freight Bill:

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

Comments: 00006757166325226983 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D3381BA8-CF8F-4373-94C1-145651252753>,Los Angeles Small

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

Document Number: 28985600

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: 1333460

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: GANDY

Purchase Order: 1333460

Bill of Lading: 538326912687527

MSID:

Receipt Number: 8265436

Receipt Date: 01/24/2019

Freight Bill:

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

Comments: 00006757166325227034 : FAIL quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=541367A7-CE2C-4806-B239-53884BFF6212>,Tampa Small

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