

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 2/14/2019 1:21:28 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29009255  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1333713

## 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: 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: 00006757166325690067 : Fail Quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A0CB81E5-7AEB-4278-B3C5-9C8720C4147F>,Secaucus Small

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

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Document Number: 29010759  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3553668

## Transaction Summary

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Transaction Type: 972 - 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: HAYWARD  
 Purchase Order: 3553668  
 Bill of Lading: 6757163000294022  
 MSID:  
 Receipt Number: 8651844  
 Receipt Date: 02/01/2019  
 Freight Bill: 0012656394

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

Comments: 00006757166330786168 : FAIL quality F :  
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7579E03C-CF9A-451F-B0BF-CCDC385FF9CB>,Hayward Small

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

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Document Number: 29010696  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3559531

#### Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$51)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: HAYWARD  
 Purchase Order: 3559531  
 Bill of Lading: 6757163000293896  
 MSID:  
 Receipt Number: 8655343  
 Receipt Date: 02/01/2019  
 Freight Bill: 0012656393

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166330820961 : FAIL quality F :  
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CC90AAB9-8430-4F82-9B23-325B65873A77>,Hayward Small

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Document Number: 29009731  
 Department/Vendor: 510/938

#### Check Summary

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Check Number: 1747990

Check Date: 2/6/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5170029

#### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$17)

#### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: SECAUCUS  
 Purchase Order: 5170029  
 Bill of Lading: 6757163000288755  
 MSID:  
 Receipt Number: 8297276  
 Receipt Date: 01/28/2019  
 Freight Bill: 12612296

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

Comments: 00006757166326964143 : Fail Quality C :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=AA7630A9-6CFF-45DC-8CA7-2EB7647607F6>,Secaucus Small

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

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Document Number: 29008695  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1747990  
 Check Date: 2/6/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5179192

#### Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 5179192  
 Bill of Lading: 6757163000288649  
 MSID:  
 Receipt Number: 8299448  
 Receipt Date: 01/30/2019  
 Freight Bill: 0012618432

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

Comments: 00006757166326967595 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C1EE778E-BEA0-4DCC-A6A4-0CC9B74DD235,S Windsor Small>

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

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