

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/25/2019 1:39:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29033475

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6066936

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6066936

Bill of Lading: 6757163000291687

MSID:

Receipt Number: 8603308

Receipt Date: 02/06/2019

Freight Bill: 0037776563

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

Comments: 00006757166327600934 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9DA91C8A-4011-43DA-A3AB-5B4ECA312D6F,Secaucus Small>

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

Document Number: 29034539

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3559531

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3559531

Bill of Lading: 6757163000293902

MSID:

Receipt Number: 8654591

Receipt Date: 02/08/2019

Freight Bill: 0012663074

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

Comments: 00006757166330827601 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3AF3D0C6-F267-4353-B891-F3BC42AEFE12,Houston Small>

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

Document Number: 29034929

Department/Vendor: 602/935

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172761

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6172761

Bill of Lading: 6757163000294725

MSID:

Receipt Number: 8765627

Receipt Date: 02/08/2019

Freight Bill: 0002690397

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

Comments: 00006757166331531934 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6CC669D1-1BAF-4CBA-B5C1-2AEEE59E8BB3>,Hayward Small

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

Document Number: 29036573

Department/Vendor: 510/938

Check Summary

Check Number: 1749503

Check Date: 2/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7700843

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: 7700843

Bill of Lading: 6757163000291694

MSID:

Receipt Number: 8602679

Receipt Date: 02/06/2019

Freight Bill: 0037788429

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

Comments: 00006757166329174129 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=20A7B077-E80B-455C-B23C-31DE4BE31D60>,Secaucus Small

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

Document Number: 29036747

Department/Vendor: 510/938

Check Summary

Check Number: 1749503
Check Date: 2/13/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5397772

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: 5397772
Bill of Lading: 6757163000285310
MSID:
Receipt Number: 8059954
Receipt Date: 01/22/2019
Freight Bill: 12587821

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

Comments: 00006757166323593155 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F7CDAC6A-2C59-4E96-9F03-C44D3089E740>,Secaucus Small

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

Document Number: 29040820
Department/Vendor: 602/935

Check Summary

Check Number: 1749503
Check Date: 2/13/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3559531

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:

Purchase Order: 3559531

Bill of Lading: 6757163000293841

MSID:

Receipt Number: 8654309

Receipt Date: 02/08/2019

Freight Bill: 12654893

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

Comments: 00006757166330826130 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=0935EEF7-0886

-4853-BEF5-DB1E5FDFAFEB,Bailey Rd Small

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meet Macy's Vendor Standards
