

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:06:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29063766

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3559531

Transaction Summary

Transaction Type: 760 - 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: 6757163000293933

MSID:

Receipt Number: 8654776

Receipt Date: 02/11/2019

Freight Bill: 12661538

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

Comments: 00006757166330817596 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C58834C4-505B-4D95-A3EC-F56A2E4D45D2,S Windsor Small>

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

Document Number: 29068330

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3559531

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3559531

Bill of Lading: 6757163000293926

MSID:

Receipt Number: 8654592

Receipt Date: 02/13/2019

Freight Bill: 0012696388

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166330817107 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6655F929-79FC-45DE-8B40-2772DCFC0EE8>,Secaucus Small

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

Document Number: 29063264

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3599153

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: 3599153

Bill of Lading: 6757163000294879

MSID:

Receipt Number: 8766465

Receipt Date: 02/09/2019

Freight Bill: 12691647

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

Comments: 00006757166330861940 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FA96FB6D-E1C4-4C0B-8862-B6DDBC90634>, Los Angeles Small

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

Document Number: 29067945

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3599153

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3599153

Bill of Lading: 6757163000293698

MSID:

Receipt Number: 8653789

Receipt Date: 02/11/2019

Freight Bill: 0012661537

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

Comments: 00006757166330854751 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3ADCEE44-C8A6-4544-968D-97F291F3BA72>, S Windsor Small

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

Document Number: 29064208

Department/Vendor: 602/935

Check Summary

Check Number: 1751263
Check Date: 2/20/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6066936

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 6066936
Bill of Lading: 6757163000291816
MSID:
Receipt Number: 8556116
Receipt Date: 02/11/2019
Freight Bill: 0012652211

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

Comments: 00006757166327601436 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E7D48F78-750D-494F-9B15-39D0D08DD6BB,S Windsor Small>

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

Document Number: 29068031
Department/Vendor: 602/935

Check Summary

Check Number: 1751263
Check Date: 2/20/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6066936

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6066936

Bill of Lading: 6757163000291793

MSID:

Receipt Number: 8555950

Receipt Date: 02/12/2019

Freight Bill: 2652876

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

Comments: 00006757166327601665 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0F39E942-5249-4F3C-A6C7-CC71162F24D7>,Joppa Small

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

Document Number: 29065470

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6148495

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6148495

Bill of Lading: 6757163000296170

MSID:

Receipt Number: 8914664

Receipt Date: 02/13/2019

Freight Bill: 2716188

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166333256453 : FAIL quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C1D1DD5D-5232-4797-81D5-31C2A478BEED>,Hayward Small

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

Document Number: 29063580
Department/Vendor: 602/935

Check Summary

Check Number: 1751263
Check Date: 2/20/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6172761

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: 6172761
Bill of Lading: 6757163000294770
MSID:
Receipt Number: 8766296
Receipt Date: 02/15/2019
Freight Bill: 0002691144

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

Comments: 00006757166331538179 : FAIL quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F50EC132-C69D-4805-873C-F907D30BDC81>,Stone Mtn Small

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

Document Number: 29066259
Department/Vendor: 602/935

Check Summary

Check Number: 1751263
Check Date: 2/20/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6172761

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: 6172761

Bill of Lading: 6757163000294671

MSID:

Receipt Number: 8766126

Receipt Date: 02/15/2019

Freight Bill: 0012692630

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

Comments: 00006757166331535659 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22B1D330-862F-4319-8C5B-567AD244CEEC,Bailey Rd Small>

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

Document Number: 29068021

Department/Vendor: 602/935

Check Summary

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172761

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: 6172761

Bill of Lading: 6757163000294732

MSID:

Receipt Number: 8766055

Receipt Date: 02/14/2019

Freight Bill: 0012692901

VIO Number	Violation	Qty	UOM	Amount
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655	Unusable GS1 128 label	1	Carton	\$8.50
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Comments: 00006757166331536861 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F149FBCF-6DA1)

OutputId=F149FBCF-6DA1

-4DAD-95A3-3470BD767853,Houston Small

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meet Macy's Vendor Standards
