

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/7/2019 12:36:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29095734

Department/Vendor: 510/938

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2625357

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: 2625357

Bill of Lading: 6757163000298457

MSID:

Receipt Number: 9127319

Receipt Date: 02/22/2019

Freight Bill: 12760180

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

Comments: 00006757166334584647 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22E192FA-42DD-4833-AA5E-E3F2405B4D21,Los Angeles Small>

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

Document Number: 29097024

Department/Vendor: 510/938

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2625357

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 2625357

Bill of Lading: 6757163000298501

MSID:

Receipt Number: 9128088

Receipt Date: 02/19/2019

Freight Bill: 2759260

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

Comments: 00006757166334582766 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C6D1382A-ACB5-4DB6-8A98-22DA08B13E2A, Hayward Small>

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

Document Number: 29096169

Department/Vendor: 510/938

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3553668

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 3553668

Bill of Lading: 6757163000294084

MSID:

Receipt Number: 8651722

Receipt Date: 02/19/2019

Freight Bill: 0012654003

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

Comments: 00006757166330786311 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EFF3A08C-DBEB-4BAC-9369-2A586A2845E3>,Tukwila Small

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

Document Number: 29098844

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3559531

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 3559531

Bill of Lading: 6757163000293940

MSID:

Receipt Number: 8652618

Receipt Date: 02/19/2019

Freight Bill: 0012654002

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

Comments: 00006757166330822842 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=74073CBD-67CC-48F6-A894-A69C72675EFA>,Tukwila Small

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

Document Number: 29096490

Department/Vendor: 602/935

Check Summary

Check Number: 1752663
 Check Date: 2/27/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6148495

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: 6148495
 Bill of Lading: 6757163000296125
 MSID:
 Receipt Number: 8918421
 Receipt Date: 02/19/2019
 Freight Bill: 2719538

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

Comments: 00006757166333249813 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4C66D221-7423-419C-8634-2A4640994A09>,Joppa Small

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

Document Number: 29098650
 Department/Vendor: 602/935

Check Summary

Check Number: 1752663
 Check Date: 2/27/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$76.5)

Violation Summary

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

Purchase Order: 6148495
Bill of Lading: 6757163000296163
MSID:
Receipt Number: 8914832
Receipt Date: 02/18/2019
Freight Bill: 2717531

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757166333254206 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5A82B089-893A-466A-85A2-5417716ADE33,Chicago-Minooka Small>

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

Document Number: 29098801
Department/Vendor: 602/935

Check Summary

Check Number: 1752663
Check Date: 2/27/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6148495

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 6148495
Bill of Lading: 6757163000296118
MSID:
Receipt Number: 8920812
Receipt Date: 02/18/2019
Freight Bill: 12719727

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

Comments: 00006757166333266155 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2125D4C0-8BBC-4602-BC0A-D3FED8AF6A78,Houston Small>

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

Document Number: 29096017

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172761

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: 6172761

Bill of Lading: 6757163000294763

MSID:

Receipt Number: 8765714

Receipt Date: 02/20/2019

Freight Bill: 0012692473

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

Comments: 00006757166331522406 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4AE3E6FC-F43D-4C26-A83C-C3C327DDA367>,Secaucus Small

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

Document Number: 29097495

Department/Vendor: 602/935

Check Summary

Check Number: 1752663

Check Date: 2/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172761

Transaction Summary

Transaction Type: 768 - 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: 6757163000294695

MSID:

Receipt Number: 8765961

Receipt Date: 02/15/2019

Freight Bill: 0012692286

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

Comments: 00006757166331536151 : FAIL quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0BDBD4A0-6137-427B-AEA9-67ED0F3D2EDD,Chicago-Minooka Small>

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